

NINE INCORPORATED TRADES

CASH BOOK

1910 TO 1936

NINE
INCORPORATED
TRADES
—
CASH BOOK







As the Particulars of Ruling, Printing, and Binding of all Books Manufactured are kept, in repeating Orders it is only necessary to quote this Number.

26172

WILLIAM KIDD.
MANUFACTURING STATIONER.
LEITER PRESS PRINTER, ENGRAVER, LITHOGRAPHER.
PAPER RULER, BOOKBINDER & RELIEF STAMPER.
PALACE BUILDINGS WHITEHALL ST
DUNDEE.

Nine Incorporated Bonds.

Meeting of Auditing Committee

23 February 1933

Agenda

1. Balance Accounts.

2. Anglo Property Investment Co. Bond
Long of Capital

3. Wallace's Bonds - West Park Gardens
5 1/2 % to 4 1/2 % £500. with 1000
Common stock. m/1927

4. Investments

Account for Balge

Other Accounts ?

Commence start.

Get Joint minute signed.

Comments Clark
to Com. Beattie
Sharon Barclay

24579-6-9
24589-6-9

298

Lancashire County Council - 3.5 yrs

£1000 ✓

1916- 12-17-8

$$\begin{array}{r} 7-15 \\ \hline 20-12-2 \\ \hline 41-5-4 \end{array}$$

1920- £51-5

$$\begin{array}{r} 5-15-7 \\ \hline \end{array}$$

1923. 89-7-2

$$\begin{array}{r} 89-7-2 \\ \hline 78-15- \\ \hline \end{array}$$

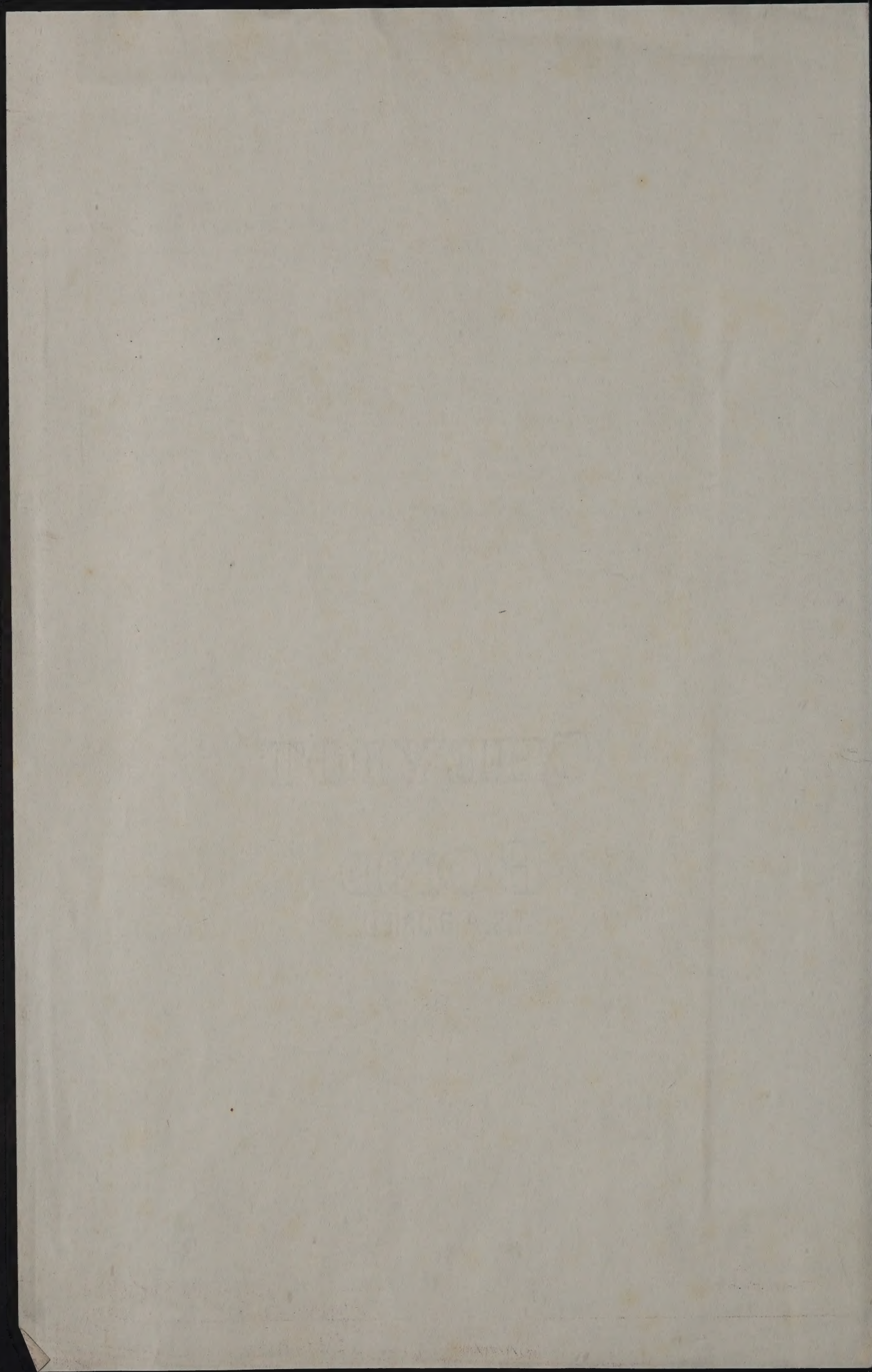
1929. £100

Nine Incorporated Trades.

Meeting of Auditing Committee
23rd February, 1934.

AGENDA.

1. Boxmaster's Accounts.
2. Angus Property Investment Company Bond.
3. Wallace's Bond - West Park Gardens.
4. Investments.



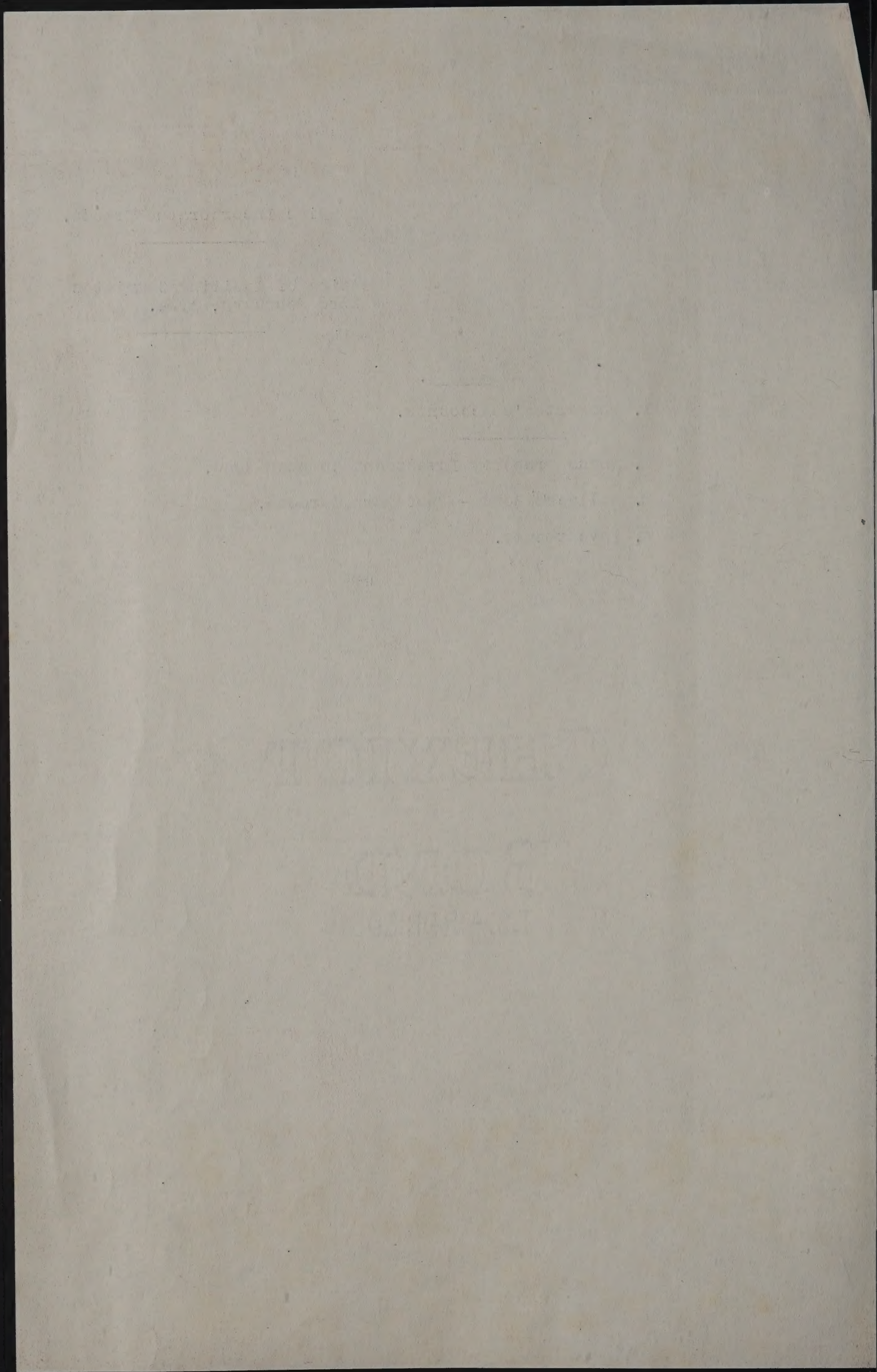
Nine Incorporated Trades.

Meeting of Auditing Committee
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1. Boxmaster's Accounts.

2. Angus Property Investment Company Bond.
3. Wallace's Bond - West Park Gardens.
4. Investments.



NINE INCORPORATED TRADES.

AUDITING COMMITTEE.

Thursday, 3rd March, 1927.

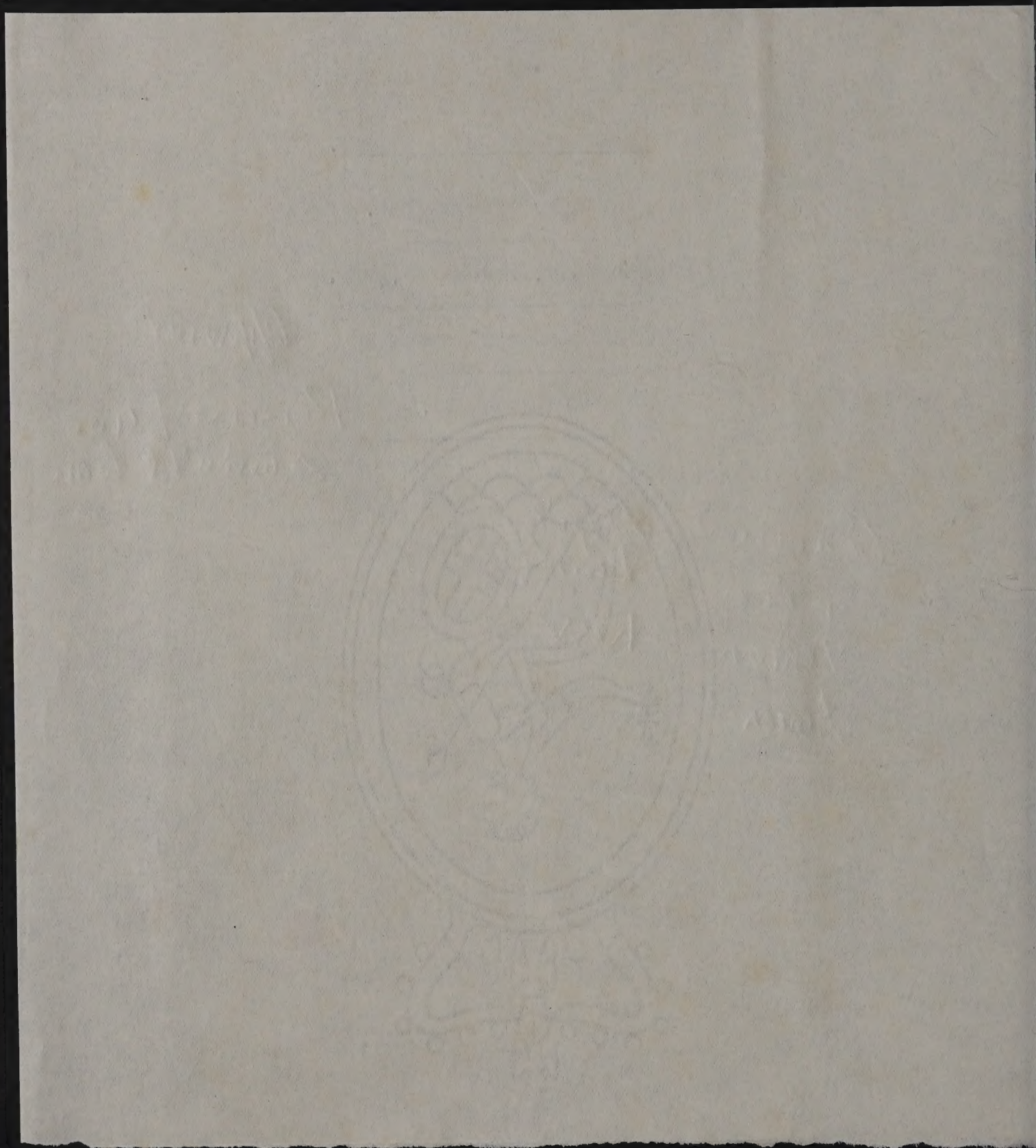
Boxmaster's Accounts

Approved

Investments.

*Remains £400
Sundries £1.00*

*Coanens Lappe
& Co. Burdell
Dawson Kew
Dawson*



NINE INCORPORATED TRADES.

General Assurance Corporation Ltd. 1st February, 1934.

We hereby certify that the undernoted Insurance Policies
were in force at 31st December, 1933.

No.	Name	Property	Premium	Amount.
137900	J. Simpson (David Nicoll)	City Road	£2:14: -	✓ £3600 ✓
137901	J.S. Smith & Ors.	Cowgate	-: 5: 3	✓ 350 ✓
211090	J.R. Martin & Ors.	West Newport	-: 9: -	✓ 600 ✓
8814940	D.B. Murray & Ors.	Brook St. Broty. Ferry	2:17: 3	✓ 1600 ✓
6156823	R. Stewart & Ors.	Queen Street and Church St. Broty. Ferry	1:12: 6	✓ 650 ✓
8158074	Mrs. Crawford & Ors.	Church St. & Main St.	1: 1: -	✓ 1400 ✓
6156579	D. Galloway & Ors.	Bellefield Ave.	2:14: 9	✓ 3650 ✓
T.L. 8476	Nine Trades	-----	-: 8: - ✓	-----
8801180	David Robertson & Ors.	Cardean Street.	4:17: 6 ✓	6500 ✓
6156563	Alex. C. Tullis <i>(Anner)</i>	Inverlyric, Ancrum Rd.	-: 9: -	✓ 600
7157547	Mrs. Wallace & Ors.	9 West Park Gardens	-:15: -	✓ 1000 ✓
6156565	Angus Property Invest: ment Co.	9-11 Glamis Street	-:16: 6	✓ 1100 ✓
5815754	Stuart S. Miller	77-81 Princes St.	-: 6: -	✓ 300 ✓

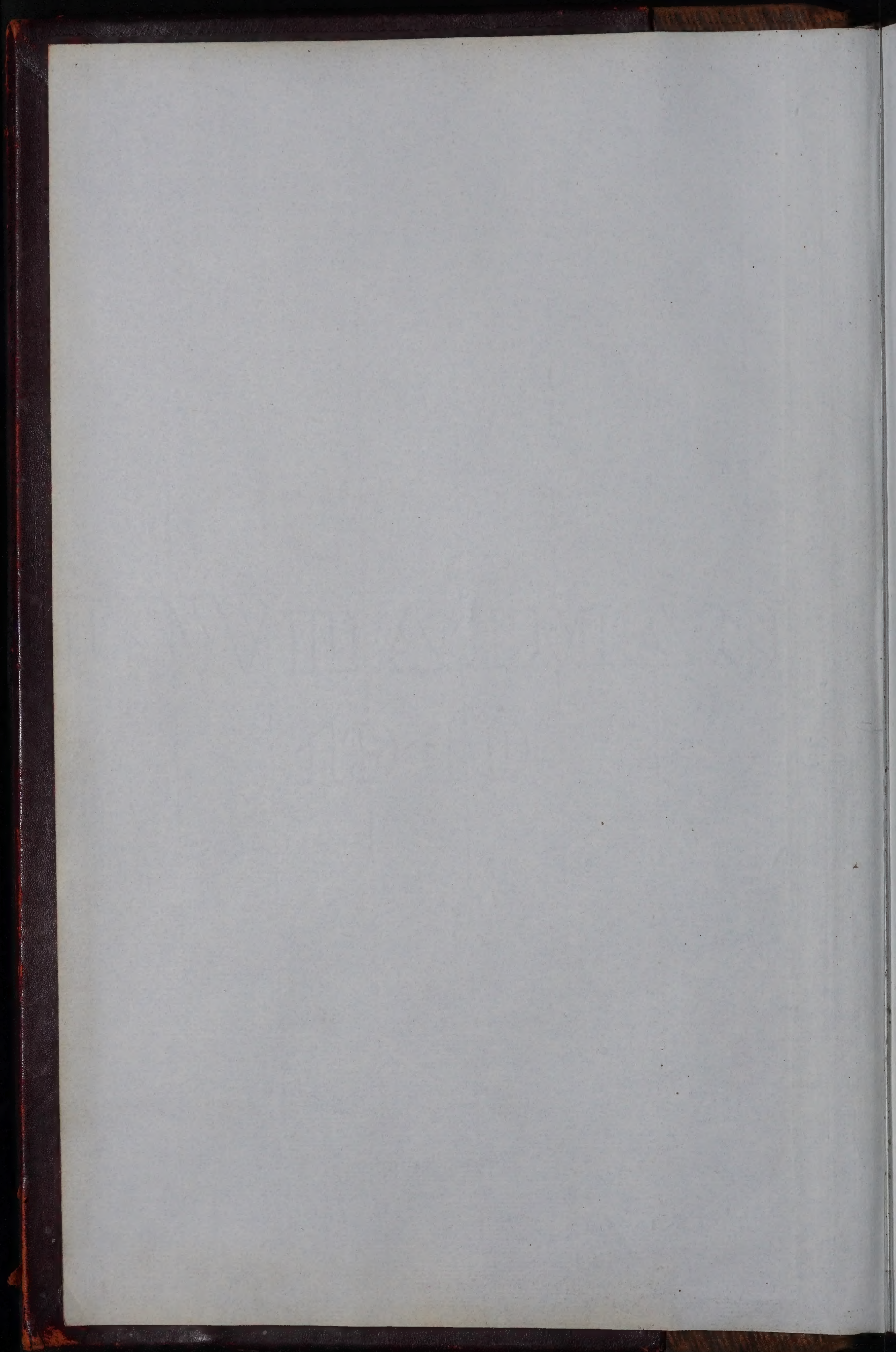
GENERAL ACCIDENT FIRE & LIFE ASSURANCE CORPORATION, LTD.

G. A. Spence
for Resident Secretary.

Nine Grades.

Insurance Certificates





Transcribed by Linnis Buffus
vii 2015

60/21/7/2/4

The Nine Incorporated Trades of Dundee.

Cash Book

Charge

1910

Jan

1 To Annual Bequest from Pullar's Mortification

£ 5 " "

14 To Sum in Bank on D/R. dated 14th Jan. 1909 £ 88 " 1

Interest thereon

1 9 3 89 9 4

To Sum in Bank on D/R. dated 14th Nov. 1909

81 " "

Interest thereon

7 11 81 7 11

18 To Cash from Bank

6 8 "

May

10 To Dues of Admission. Bonnetmaker Trade.

Andrew Small, Retired Mill Manager

10 " "

William Jack, Wine & Spirit Merchant

10 " "

James Galloway, Insurance Manager

10 " "

Joseph Thomson, Painter,

10 " "

J. H. Stewart, Distiller,

10 " "

David Wood, Draper, Dundee in right of his Father the late George Wood.

2 10 "

William George Kidd, Printer and Stationer,

Dundee in right of his Father Wm Kidd.

2 10 "

55 " "

16 To Sum in Bond by J. Stavrock's Trustees over Property at Monikie.

150 " "

To David Nicoll 1/2 year's Int on £2000 @ 3 3/4% £ 37 10 "

J. R. Martin D^o 350 @ 3 1/2% 6 2 6

Mr. Crawford D^o 300 @ 3 1/2% 5 12 6

R. E. Tulloch D^o 500 " 9 7 6

W. S. Milkie D^o 1,200 " 22 10 "

Robert Stewart D^o 350 " 6 11 3

Robert George D^o 200 " 3 15 "

J. Stavrock's Trs D^o 150 " 2 16 3

Dundee Water Comrs D^o 800 @ 3 1/2% 14 " "

Kidd's Trustees half year's Ground Annual 5 " "

113 5 "

21 To Cash from Messrs J. & E. Shepherd half year's Rents of Victoria Road Property.

132 4 4

Augt

22 To Cash from Bank

2 10 "

Nov.

7 To Sum in Bank on D/R. dated 14th Jan. 1910

67 7 11

Interest thereon

1 1 11

To Sum in Bank on D/R. dated 10th May 1910

55 " "

Interest thereon

10 7

To Sum in Bank on D/R. dated 21st May 1910

163 " "

Interest thereon

1 9 2

288 9 7

Forward £ 923 14 2

Discharge

1910

Jan	3	By lodged in Bank	L	5	"	"
	14	By lodged in Bank on Deposit Receipt (Duplicand)		94	9	4
		By lodged in Bank on Deposit Receipt.		64	4	11
		By Paid Messrs Alexander Tosh & Son, C. A., Dundee.	1.	2	2	"
		By Paid Town Chamberlain for use of Town Hall	2.	"	15	"
		By Paid Town Chamberlain for Memoranda Books.	3.	2	2	"
		By lodged in Bank		1	"	"
	18	By Paid Expenses at auditing Boxmaster's Books.	4.	6	8	"
May	3	By Paid Messrs William Kidd & Sons, Stationers.	5.	1	14	3
	10	By lodged in Bank on Deposit Receipt.		55	"	"
		By Paid Town Chamberlain Year's Feuduty L		"	8	4
		Less Tax		"	6	
	14	By Paid Clerk half year's Salary		12	14	6
		By Paid Boxmaster half year's Salary		4	15	"
	16	By lent Police Treasurer on Interim Receipt		200	"	"
		By allowed Income Tax as under				
		David Nicoll		2	3	9
		J. R. Martin		"	4	2
		Mrs Crawford		"	6	4
		A. E. Tulloch		"	10	11
		W. S. Wilkie		1	6	3
		Robert Stewart		"	4	8
		Robert George		"	4	4
		J. Sturrock's Trs		"	3	3
		Dundee Water Commissioners		"	16	4
		Kidd's Trustees		"	5	10
	21	By Paid Expenses in Edinburgh		2	"	"
		By lodged in Bank on Deposit Receipt		163	"	"
July	2	By Paid Messrs Thomas Justice & Son, fitting up Flag on King's Funeral Day.	4.	"	2	"
	9	By Paid Northern Assurance Co. Prem. on C. L. Policy.	8.	"	3	"
		By Paid Messrs Burns & Harris, Stationers,	9.	"	11	"
		By Paid Messrs William Kidd & Sons, for Chartulary	10.	"	9	"
Augt.	22	By Paid Treasurer Dundee Royal Infirmary	11.	2	2	"
Nov.	4	By Paid Poor of respective Trades as under.				
		Bakers		92	"	"
		Shoemakers		12	"	"
		Forward L		104	"	"
				634	14	11

Charge

1910

Brought Forward

£ 923 14 2

Nov.

7 To Cash from Bank

296 " "

To Hammermen Trade Sum allocated to Elizabeth

Watson now dead

4 " "

11 To David Nicoll 1/2 years Int on £2000 @ 3 3/4%

34 10 "

J. R. Martin

D.

350

6 11 3

Mrs. Crawford

D.

300

5 12 6

A. E. Tulloch

D.

500

9 4 6

W. S. Wilkie

D.

1200

22 10 "

Robert Stewart

D.

350

6 11 3

Robert George

D.

200

3 15 "

J. Sturrock's Trs

D.

150 @ 3 1/4%

11 3

Dundee Water Comrs

D.

800 @ 3 1/2%

14 " "

Dundee Police Comrs

D.

200 @ 3%

3 " "

Kidd's Trustees half years Ground Annual

5 " "

MacPherson's Heirs Year's Feuduty

3 1 8

Law's Trustees

D.

2 10 "

Dundee Town Council

D.

5 "

120 5 5

15 To Cash from Messrs J. & C. Shepherd half year's Rents of Victoria Road Property.

35 0 2

Dec.

12 To Cash from Bank

8 " "

To Annual Bequest from Pullar's Mortification

5 " "

Forward

£ 1391 19 9

Discharge

1910		Brought Forward	£	104	"	"	634	14	11
Nov.	7	Sailors		20	"	"			
		Bonnetmakers		92	"	"			
		Fleshers		40	"	"			
		Hammermen		24	"	"			
		Heavers		16	"	"	12.	296	"
		By Paid Northern Assurance Company					13.	"	2 6
		By Paid Messrs Burns & Harris, Stationers					14.	"	9 6
		By Paid Messrs Thomas Murray & Son,					15.	"	4 6
		By lodged in Bank						3	"
		By lodged in Bank						288	9 4
11		By allowed Income Tax as under							
		David Nicoll		2	3	9			
		J. R. Martin		"	4	8			
		Mrs Crawford		"	6	4			
		A. E. Tulloch		"	10	11			
		W. S. Milkie		1	6	3			
		Robert Stewart		"	4	8			
		Robert George		"	4	4			
		Dundee Water Commissioners		"	16	4			
		Dundee Police Commissioners		"	3	6			
		Kidd's Trustees		"	5	10			
		MacPherson's Heirs		"	3	4			
		Lewis Trustees		"	2	11			
		Dundee Town Council		"	"	3		6	19 4
		By Paid Clerk half year's Salary						12	14 6
		By Paid Boxmaster half year's Salary						4	15 "
		By Paid Convener Nicoll's Fee					16.	5	5 "
		By Paid Royal Hotel Expenses at allocating Funds					17.	8	14 2
		By Paid Doorkeepers St Andrews Church					18.	2	" "
		By Paid J. C. Johnston (for Music, Bridie Night)					19.	"	10 6
16		By lodged in Bank on Deposit Receipt						35	0 2
17		By lodged in Bank on Deposit Receipt						60	" "
		By lodged in Bank						14	" "
18		By Paid James Robertson, taking charge of Flag.					20.	"	10 "
		By Flesher Trade. sum allocated to Mrs Milne, New York (omitted to be included in Flesher Trade List)					21.	8	" "
Decr.	15	By Paid R. C. Walker, Business Account for year					22.	5	12 "
		Forward	£	1390	13	11			

Charge

1910

Dec.

	Brought Forward	£	1391	19	9
15	To Cash from Bank		1	11	3
19	To Return of Income Tax for 2 years to Martinmas 1910		25	14	7

£ 1419 5 7

Use of the Funds of the Nine Incorporated Trades as at 31st December 1910.

Victoria Road Property	£ 5,500	"	"	✓
Mr. David Nicoll's Bond	2,000	"	"	✓
Mr. W. S. Wilkie's Bond	1,200	"	"	✓
Mr. A. E. Tulloch's Bond	500	"	"	✓
Mr. J. K. Martin's Bond	350	"	"	✓
Mr. Robert Stewart's Bond	350	"	"	✓
Mrs. Crawford's Bond	300	"	"	✓
Mr. Robert George's Bond	200	"	"	✓
	10400			
Debtenture Stock Dundee Water Commissioners	800	"	"	✓
Sum on Interim Receipt with Dundee Police Commrs	200	"	"	✓
Rent duty from Law's Trs £2:10/- at 20 years purchase	50	"	"	✓
D ^o MacPherson's Heirs £3:1:8 D ^o	61	13	4	✓
D ^o Dundee Town Council 5/- D ^o	5	"	"	✓
Ground Annual from Kidd's Trs at 22½ years D ^o	225	"	"	✓
Annual Bequest from Pullar's Mortn £5 at 20 years D ^o	100	"	"	✓
Gold Badge and Chain	20	"	"	✓
Due by Bank on Deposit Receipts	214	3	1	✓
Due by Bank on Current Account	7	13	8	✓
	£ 12086	10	1	

Discharge

1910		Brought Forward	£ 1390	13	11
Dec.	15	By Incidents for year	.	1	1
		By Paid Dundee Advertiser	23.	18	"
	19	By lodged in Bank on Deposit Receipt	.	24	13
		By Fee recovering Income Tax to Martinmas 1910.	.	1	1
		By Paid Postages, Receipt Stamps, Lab Hives &c.	.	18	1
			£ 1419	5	4

Dundee 5th January 1911. We have examined the foregoing account of the Intramissions of Mr Robert C. Walker, Solicitor, Dundee Foremaster to the nine Incorporated Trades of Dundee for the year ended 31st December 1910 and having compared same with the Vouchers and other instructions find these intramissions correctly stated and sufficiently vouched closing with no balance due to or by the Foremaster.

The funds belonging to the Trades as at 31st December 1910 amount to £12,086. 10. 1.
The Security Writs of Investments have been exhibited and in facie appear in order.
Alexander & Son, J.A. auditors.

Dundee 10th January 1911. We Four and a Quorum of the Committee appointed for auditing the Foremaster's Books and Accounts do hereby certify that we have carefully gone over the same from 31st December 1909 to 31st December 1910 along with the Vouchers and find them correctly stated and sufficiently vouched there being at the credit of the Bank Account seven pounds thirteen shillings and eight pence on Current Account and Two hundred and seventeen pounds three shillings and one penny on Deposit Receipt; the Total Funds belonging to the Trades as at last mentioned date being Twelve thousand and eighty six pounds ten shillings and one penny. -
As Witness our hands of the date aforesaid.

James Morrison
John R. Nigh

Wm. Nicoll, Foreman
Peter McCabe,

Charge

1911

Jan

5 To Cash from Bank

£ 2 2 "

" To Cash from Bank

3 2 "

12 To Sum on D/R dated 14th Jan. 1910 £ 94 9 4

Interest thereon

2 2 11

99 12 3

" To Sum on D/R dated 16th Nov. 1910

35 0 2

Interest thereon

" 3 4

35 3 6

13 To Cash from Bank

4 11 8

Feb 2 To Sum on D/R dated 19th Dec. 1910

24 13 7

Interest thereon

" 1 8

24 15 3

22 To Sum allowed Mr. Strachan as Pensioner on
Bonnetmaker Trade in November last returned

8 " "

March 21 To Cash from Bank

6 10 "

April 25 To Sum on D/R dated 14th Nov. 1910

60 " "

Interest thereon

" 12 6

60 12 6

May 9 To Dues of Admission - Bonnetmaker Trade

Robert Loggie, Head Master, Westfield

Place, Broughty Ferry

£ 10 " "

John F. Macdiarmid, Teacher, Seafield

Road, Dundee

10 " "

Frank J. R. Mills, Marine Surveyor,

Carnoustie

10 " "

William A. Clark, Merchant, Dundee

10 " "

William Adam, Insurance Agent, Dundee

10 " "

George High, Joiner, Dundee in right
of his Father John P. High.

2 10 "

52 10 "

15 To David Nicoll 2 yrs Int. on £2000 @ 3 $\frac{3}{4}$ %

34 10 "

J. R. Martin

D^o

350

6 11 3

Mr. Crawford

D^o

300

5 12 6

A. C. Tulloch

D^o

500

9 7 6

W. S. Wilkie

D^o

1200

22 10 "

Robert Stewart

D^o

350

6 11 3

Robert George

D^o

200

3 15 "

J. Sturrock's Trs

D^o

150 @ 1 $\frac{1}{4}$ %

" 3 9

Dundee Water Comrs

D^o

800 @ 3 $\frac{1}{2}$ %

14 " "

Dundee Police Comrs

D^o

200

3 10 "

Kidd's Trustees half-year's Ground Annual

5 " "

114 11 3

To Sum in Bond by A. C. Tulloch

500 " "

Forward

£ 911 10 5

Discharge

1911

Jan	5	By Paid Messrs Alexander Tosh & Son, C. A. Auditors	1. £.	2	2	"
"		By Paid Town Chamberlain for use of Town Hall.	2.	1	"	"
	12	By lodged in Bank on Deposit Receipt (Duplicand)		107	12	3
"		By lodged in Bank on Deposit Receipt		20	"	"
"		By Paid Messrs William Kidd & Sons, Stationers.	3.	2	13	"
	13	By lodged in Bank		4	"	"
		By Paid Expenses at auditing Boxmaster's Books.	4.	4	11	8
	16	By Paid Town Chamberlain for Memoranda Books	5.	2	2	"
Feb.	2	By lodged in Bank		22	15	3
"		By Paid Expenses arranging for Biennial Dinner	6.	1	19	6
	25	By lodged in Bank		8	"	"
March	21	By Sum voted towards expense of Biennial Dinner		5	"	"
"		By Paid Tickets for Chaplain and Reporters.		1	10	"
	31	By Paid J. M. Robertson Ltd, Cab Proprietors	7.	"	12	"
April	25	By Paid Mr J. B. Hay, Builder, for repairs to Victoria Road Property.	8.	42	8	"
"		By Paid Messrs Burns & Harris, Stationers	9.	5	4	6
"		By Paid Dundee Advertiser.	10.	1	15	"
"		By Paid Dundee Courier.	11.	1	15	"
"		By Paid Messrs William Kidd & Sons, Stationers	12.	3	19	"
May	15	By allowed Income Tax as under				
		David Nicoll	£.	2	3	9
		J. R. Martin	"	"	4	8
		Mrs Crawford	"	"	6	4
		A. E. Tulloch	"	"	10	11
		W. S. Wilkie	"	1	6	3
		Robert Stewart	"	"	4	8
		Robert George	"	"	4	4
		Dundee Water Commissioners	"	"	16	4
		Dundee Police Commissioners	"	"	4	1
		Kidd's Trustees	"	"	5	10
		By lent Mr Thomas Binner over Subjects at Downfield		500	"	"
		By Paid Town Chamberlain Year's Feuduty £	"	"	8	4
		Less Tax	"	"	6	
			13.	"	4	10
		By Paid Clerk half year's Salary		12	14	6
		By Paid Boxmaster half year's Salary		4	15	"
	17	By lodged in Bank on Deposit Receipt.		113	1	4
		Forward	£	849	14	6

Charge

1911		Brought Forward	£	911	10	5	
May	14	To Cash from Messrs J. & E. Shepherd half year's Rents of Victoria Road Property.		113	1	7	
Oct.	9	To Dues of Admission - Hammermen Trade William Whyte, Engineer, 184 High Street, Lechee in right of his Father William Whyte.		2	10		
	28	To Dues of Admission - Baker Trade Andrew Graham Kidd, Baker, Dundee in right of his Father the late A. G. Kidd.	£	2	10		
		David Storrier Small, Manager, Co-operative Society Ltd, Dundee		10			
		Alexander Weir Paton, Commercial Teacher, Dundee		10			
		David Whamond, Grocer, Dundee		10			
				32	10		
Nov.	1	To Dues of Admission - Baker Trade Alexander Black MacBain, in right of his Father-in-law the late David Durkie.		2	10		
	6	To Sum on D/R dated 12 th Jan'y 1911	£	20			
		Interest thereon			5	11	
				20	5	11	
		To Sum on D/R dated 14 th May 1911.		113	1	7	
		Interest thereon			18	10	
				114	0	5	
		To Sum on D/R dated 22 nd May 1911.		144			
		Interest thereon		1	3	5	
				145	3	5	
		To Cash from Bank		18			
	9	To Cash from Bank		8	3	10	
	11	To David Piell 1/2 yrs Int on £2000 @ 3 3/4%	£	37	10		
		J. R. Martin D ^o 350		6	11	3	
		Mrs Crawford D ^o 300		5	12	6	
		H. S. Milkie D ^o 1200		22	10		
		Robert Stewart D ^o 350		6	11	3	
		Robert George D ^o 200		3	15		
		J. Sturrock's Trs D ^o 150 @ 3 1/2%			11	3	
		Dundee Water Commissioners 800 @ 3 1/2%		14			
		Dundee Police Comrs 200 @ 3%		3			
		Thomas Bairner D ^o 500 @ 3 3/4%		9	7	6	
		Kidd's Trs half year's Ground Annual		5			
		Mr Pherson's Heirs Year's Rent duty		3	1	8	
		Forward	£	117	10	5	
				1367	15	7	

Discharge

1911		Brought Forward	£	849	14	6
May	22	By lodged in Bank on Deposit Receipt.		144	"	"
July	7	By Paid Northern Assurance Coy Premium on E. L. Policy.	14.	"	3	"
Augt	29	By Paid Treasurer Dundee Royal Infirmary.	15.	2	2	"
Sept.	4	By Paid Messrs Thomas Murray & Son, Gilders.	16.	"	7	6
Oct.	16	By Paid Messrs William Kidd & Sons, Stationers	17.	"	4	9
	28	By lodged in Bank		32	10	"
Poor	6	By Paid Poor of respective Trades as under				
		Bakers	£	88	"	"
		Shoemakers		12	"	"
		Sailors		24	"	"
		Bonnetmakers		88	"	"
		Flethers		52	"	"
		Hammermen		20	"	"
		Weavers		16	"	"
			18.	300	"	"
	11	By Paid Convener Nicoll's fee.	19.	5	5	"
		By Paid Clerk half year's Salary		12	17	6
		By Paid Boxmaster half year's Salary		7	15	"
		By Paid Expenses at allocation of Funds.	20.	8	3	10
		By allowed Income Tax as under				
		David Nicoll	£	2	3	9
		J. R. Martin		"	7	8
		Mrs. Crawford		"	6	7
		W. S. Wilkie		1	6	3
		Robert Stewart		"	7	8
		Robert George		"	4	4
		Dundee Water Commissioners		"	16	4
		Dundee Police Commissioners		"	3	6
		Thomas Bairner		"	10	11
		Kidd's Trustees		"	5	10
		Mr. Pherson's Heirs		"	3	7
		Law's Trustees		"	2	11
		Dundee Town Council		"	3	
				6	19	7
		By Paid J. C. Johnston (for Music, Bridie Night)	21.	"	10	6
	14	By Paid Doorkeepers St Andrew's Church	22.	2	"	"
	16	By Paid James Robertson, taking charge of Flag.	23.	"	10	"
	17	By lodged in Bank		88	15	4
		By London Guarantee & Accident Coy Ltd		"	2	6
		Forward	£	1492	1	"

Charge

1911		Brought Forward	£	114	10	5	1364	15	4
Nov.	11	To Law's Trustees Year's Feuduty		2	10	"			
		Dundee Town Council	Do	"	5	"	120	5	5
	22	To Cash from Bank					88	13	5
	28	To Cash from Messrs John G. Libbald & Son half year's Rents of Victoria Road Property.					60	4	6
Decr.	2	To part of Sum in Interim Receipt by Dundee Police Commissioners p £200.					50	"	"
		To Interest on £200 for 21 days @ 3%	£	"	6	11			
		less Tax		"	"	5	"	6	6
	5	To Cash from Bank					108	"	"
	20	To Annual Bequest from Pullar's Mortification					5	"	"
	26	To Cash from Bank					14	1	8
	27	To Dues of Admission - Baker Trade							
		James Gordon Robertson, Baker, 71 Loches Road, Dundee					10	"	"
							£ 1824	4	1

Vidimus of the Funds of the Pine Incorporated Trades as at 31st December 1911.

Victoria Road Property	£ 5,500	"	"
Mr David Nicoll's Bond	2000	"	"
Mr W. S. Wilkie's Bond	1200	"	"
Mr Thomas Bairner's Bond	500	"	"
Mr J. R. Martin's Bond	350	"	"
Mr Robert Stewart's Bond	350	"	"
Mrs Crawford's Bond	300	"	"
Mr Robert George's Bond	200	"	"
Debenture Stock, Dundee Water Commissioners	800	"	"
Sum on Interim Receipt with Dundee Police Comrs	150	"	"
Feuduty from Law's Trs £2:10/ at 20 years purchase	50	"	"
Do — Mr Pherson's Heirs £3:1:8 — Do —	61	13	4
Do — Dundee Town Council 5/ — Do —	5	"	"
Ground Annual from Kidd's Trs @ 22½ yrs — Do —	225	"	"
Annual Bequest from Pullar's Mort. £5 @ 20 years Do	100	"	"
Forward	£ 11491	13	4

Discharge

1911		Brought Forward	£ 1492	1	"
Nov.	22	By Paid Messrs Beveridge, Greig & Co, their Account in connection with Harbour Bills.	88	13	5
	29	By lodged in Bank	60	4	6
Decr.	2	By lodged in Bank	50	"	"
	5	By Paid Dundee Advertiser	24.	"	12 9
	"	By Paid Robert G. Walker & Son their Account in connection with Harbour Bills restricted to	25.	108	" "
	8	By Paid Dundee Courier	26.	"	12 9
	"	By Paid A. B. Duncan & Co, Printers.	27.	"	2 6
	14	By Paid Pirie & Groom for lettering Deed Box.	28.	"	1 "
	"	By Paid R. G. Walker, Business Account for year.	29.	9	9 "
	20	By Paid London Guarantee & Accident Coy Premium on Property Owners' Liability Policy		1	" "
	28	By lodged in Bank		10	" "
	30	By Paid Postages, Receipt Stamps, Cab Hires and Incidents for year		3	10 2
			£ 1824	7	1

Vidimus Continued

		Brought Forward	£ 11791	13	4
		Gold Badge and Chain	20	"	"
		Due by Bank on Deposit Receipts	107	12	3
		Due by Bank on Current Account	30	14	2
			£ 11949	19	9

Note.— There falls to be added to the above the sum of £13 : 16 : 1 being amount of Income Tax recoverable from Government for the year 1911

Dundee 9th January 1912. We have examined the foregoing account of the Intramissions of Mr. Robert C. Walker, Solicitor, Dundee Boxmaster to the Fine Incorporated Trades of Dundee for the year ended 31st December 1911 and having compared same with the Vouchers and other instructions find these Intramissions correctly stated and sufficiently vouched closing with no balance due to or by the Boxmaster.

The funds belonging to the Trades as at 31st December 1911 amount to £11,949. 19. 9.

The Security Bonds of Investments have been exhibited and all are in order.

Alexander & Co. Son. & Co.

Auditors

Dundee 11th January 1912. We Four and a Quorum of the Committee appointed for auditing the Boxmaster's Books and Accounts do hereby certify that we have carefully gone over the same from 31st December 1910 to 31st December 1911 along with the Vouchers and find them correctly stated and sufficiently vouched, there being at the credit of the Bank Account Thirty pounds fourteen shillings and two pence on Current Account and One hundred and seven pounds twelve shillings and three pence on Deposit Receipt; the Total Funds belonging to the Trades as at last mentioned date exclusive of recoverable Income Tax being Eleven thousand nine hundred and forty nine pounds nineteen shillings and nine pence. As Witness our hands of the date aforesaid.

Wm. Keall Convener

James Morrison ex officio

John Gibbard

James G. Fraser

14

Charge

1912

Jan

3 To Cash from Bank

£ 6 18 6

11 To Dues of Admission - Sailor Trade

✓ Robert J. Young of Hamilton in right of his Father James Stephen Young

£ 2 10 "

✓ Henry Erskine, Tayport in right of his Father-in-law James S. Young

£ 2 10 "

5

12 To Cash from Bank

2

2

To Cash from Bank

6

15 To Sum in D/R dated 12th January 1911

£ 104 12 3

Interest thereon

£ 2 2 2

109 14 5

16 To Cash from Bank

5

9

Feb. 14 To Dues of Admission - Bonnetmaker Trade

✓ Robert Youde, Managing Director, Dundee

£ 10 " "

✓ John Lichtscheidel, Hotelkeeper, "

£ 10 " "

✓ Thomas Shaw, Motor Engineer, "

£ 10 " "

✓ H. B. Inglis, Warehouseman, "

£ 10 " "

✓ Stewart Wilkie, Wine Merchant, "

£ 10 " "

✓ John G. Libbald Junr, House Agent, Dundee in right of his Father John G. Libbald

£ 2 10 "

✓ R. J. Loggie, C. S., Dundee in right of his Father Robert Loggie.

£ 2 10 "

55

March 18 To Cash from Bank

3

May 13 To Sum in D/R dated 15th Jan'y 1912.

£ 115 14 5

Interest thereon

£ 15 6

116 9 11

15 To Casualty paid by W. Law's Trustees for Subjects at Blackcroft.

2

10

To David Nicoll 1/2 yrs Int on £2000 @ 3 3/4% £ 34 10 "

J. R. Martin D^o 350 " 6 11 3

Mr. Crawford D^o 300 " 5 12 6

H. S. Wilkie D^o 1200 " 22 10 "

Robert Stewart D^o 350 " 6 11 3

Robert George D^o 200 " 3 15 "

Thomas Bainer D^o 500 " 9 7 6

J. Sturrock's Trs D^o 150 @ 3 1/4% " 11 3

Dundee Water Comrs D^o 800 @ 3 1/2% 14 " "

Dundee Police Comrs D^o 150 @ 3% 2 0 8

Kidd's Trustees Half year's Ground Annual 5 " "

113 9 5

Forward

£ 425 13 3

Discharge

1912									
Jan	3	By Paid Messrs Burns & Harris, Printers	1. £	3	2	6			
		By Paid J. C. Johnstone, (Pianist at Mr Davidson's Dinner)	2.	1	1	"			
		By Paid Tickets for Mr Davidson, Guests and Reporters		2	15	"			
		By Paid share of cost of advertising Joint Meeting of Guildry and Trades for Election of Harbour Trustee.	3.	"	18	9			
	12	By lodged in Bank		3	18	"			
		By Paid Messrs Alexander Tosh & Son, C. A., Auditors.	4.	2	2	"			
		By Paid for Cheque Book		"	2	1			
	15	By lodged in Bank on Deposit Receipt		115	14	5			
	16	By Paid Expenses at auditing Boxmaster's Books.	5.	5	9	"			
Feb	14	By Paid Town Chamberlain for Memoranda Books	6.	2	2	"			
		By lodged in Bank on Deposit Receipt		52	"	"			
March	12	By Paid Town Chamberlain for use of Town Hall.	7.	1	2	6			
		By Paid Messrs William Kidd & Sons, Stationers.	8.	2	4	"			
		By Paid Messrs Burns & Harris, Stationers.	9.	"	10	6			
May	12	By lodged in Bank on Deposit Receipt.		16	9	11			
	15	By Paid Clerk half year's Salary		12	17	6			
		By Paid Boxmaster half year's Salary		7	15	"			
		By lent to Dundee Harbour Trustees		100	"	"			
		By Paid price of Fenduties at Blackcroft purchased from H. Law's Trustees.		70	"	"			
		By Paid proportion of Martinmas Fenduties accrued less proportion of over fenduty		"	15	"			
		By Paid Expenses of Purchase		6	2	3			
		By allowed Income Tax as under							
		David Nicoll	£	2	3	9			
		J. R. Martin	"	"	7	8			
		Mrs Crawford	"	"	6	7			
		W. S. Wilkie	"	1	6	3			
		Robert Stewart	"	"	7	8			
		Robert George	"	"	4	4			
		Thomas Bawner	"	"	10	11			
		Dundee Water Commissioners	"	"	16	4			
		Dundee Police Commissioners	"	"	2	4			
		Kidd's Trustees	"	"	5	10		6	11 8
		By Paid Expenses in Edinburgh.			1	"	"		
		Forward	£	414	13	1			

Charge

1912		Brought Forward	£	425	13	3	
June	20	To Cash from Messrs J. G. Libbald & Son half year's Rents of Victoria Road Property		94	13	10	
Octr.	15	To Dues of Admission - Weaver Trade					
		✓ James B. Philip, Traveller, Newport	£	2	10	"	
		✓ Wm. Myles, Insurance Inspector, Newport		2	10	"	
		both in right of their Father-in-law					
		W. G. Fairweather		5	"	"	
	18	To Dues of Admission - Shoemaker Trade					
		✓ Robert B. Mann, Blackness Road, Dundee in right of his Father the late J. C. Mann.		2	10	"	
Nov.	6	To Dues of Admission - Tailor Trade					
		✓ Stephen Young, Calcutta in right of his Father James S. Young, Tayport		2	10	"	
	8	To Sum in D/R dated 14 th Febr'y 1912	£	52	"	"	
		Interest thereon		"	15	3	
		To Sum in D/R. dated 20 th June 1912		94	13	10	
		Interest thereon		"	16	1	
		To Cash from Bank					
				5	5	"	
	11	To David Nicoll 2 yrs Int on £2000 @ 4% $\frac{1}{2}$	£	40	"	"	
		J. R. Martin D ^o 350 @ 3 $\frac{3}{4}$ %		6	11	3	
		Mrs Crawford D ^o 300 "		5	12	6	
		W. S. Wilkie D ^o 1200 @ 4%		24	"	"	
		Robert Stewart D ^o 350 @ 3 $\frac{3}{4}$ %		6	11	3	
		Robert George D ^o 200 "		3	15	"	
		Thomas Bawner D ^o 500 "		9	7	6	
		J. Sturrock's Trs D ^o 150 @ 3 $\frac{3}{4}$ %		"	11	3	
		Dundee Water Comrs D ^o 800 @ 3 $\frac{1}{2}$ %		14	"	"	
		Dundee Police Comrs D ^o 150 @ 3%		2	5	"	
		Dundee Harbour Trs D ^o 100 @ 3 $\frac{1}{2}$ %		1	15	"	
		Kidd's Trustees half year's Ground Annual		5	"	"	
		Mc Pherson's Heirs Year's Rent duty		3	1	8	
		Dundee Town Council D ^o		"	5	"	
		W. & A. Pope D ^o		"	12	"	
		J. Pope's Heirs D ^o		"	2	3	
		A. Simpson's Trustees D ^o		"	12	"	
		St Paul's Episcopal Church D ^o		"	16	"	
		National Investment Coy D ^o		"	16	"	
		Forward	£	125	13	8	
			£	689	17	3	

Discharge

1912		Brought Forward	£	414	13	1
May	18	By lodged in Bank		9	10	"
		By Paid Town Chamberlain year's Feuduty	£	"	8	4
		Less Tax		10.	"	7 10
June	20	By lodged in Bank on Deposit Receipt		97	13	10
July	31	By Paid London Guarantee & Accident Co, Premium on E. L. Policy.		"	3	"
Augt	27	By Paid Treasurer Dundee Royal Infirmary	11.	2	2	"
Sept.	11	By Paid Dundee Advertiser	12.	"	12	"
	23	By Paid Dundee Courier	13.	"	12	"
		By Paid Messrs. William Kidd & Sons Stationers.	14.	"	"	5
Oct.	28	By Paid Messrs. William Kidd & Sons Stationers.	15.	"	9	9
Nov.	7	By Paid London Guarantee & Accident Coy	16.	"	2	6
	11	By allowed Income Tax as under				
		David Nicoll	£	2	6	8
		J. R. Martin	"	"	7	8
		Mrs. Crawford	"	"	6	7
		W. S. Milkie	"	1	8	"
		Robert Stewart	"	"	7	8
		Robert George	"	"	4	4
		Thomas Raviner	"	"	10	11
		Dundee Water Commissioners	"	"	16	4
		Dundee Police Commissioners	"	"	2	7
		Dundee Harbour Trustees	"	"	2	"
		Kidd's Trustees	"	"	5	10
		McPherson's Heirs	"	"	3	7
		Dundee Town Council	"	"	"	3
		W. & A. Pope	"	"	"	8
		J. Pope's Heirs	"	"	"	1
		A. Simpson's Trustees	"	"	"	8
		St Paul's Episcopal Church	"	"	"	11
		National Investment Coy	"	"	"	11
		D.	"	"	"	3
		Dundee Town Council	"	"	1	"
		By Paid Clerk half year's salary		12	17	6
		By Paid Boxmaster half year's salary		7	15	"
		By Paid Conventer Nicoll's Fee	17.	5	5	"
	13	By Paid Expenses at allocation of Funds	18.	10	12	9
		Forward	£	570	3	7

Charge

1912		Brought Forward	£	125	13	8	689	14	3
Nov.	11	National Investment Co. Year's Rent duty	"	5	"				
		Dundee Town Council	do.	16	8		126	15	4
	13	To Cash from Bank					10	12	9
Decr.	4	To Cash from Messrs J. G. Libbald & Son half year's Rents of Victoria Road Property					74	3	10
		To Annual Bequest from Pullar's Mortification					5	"	"
							£ 906 9 2		

Vidimus of the Funds of the Pine Incorporated Trades as at 31st December 1912.

Victoria Road Property	£	5,500	"	"
Mr. David Nicoll's Bond	2000	"	"	
Mr. W. S. Milkie's Bond	1200	"	"	
Mr. Thomas Bairner's Bond	500	"	"	
Mr. J. R. Martin's Bond	350	"	"	
Mr. Robert Stewart's Bond	350	"	"	
Mr. Crawford's Bond	300	"	"	
Mr. Robert George's Bond	200	"	"	
Debtenture Stock Dundee Water Commissioners	800	"	"	
Sum on Int. Receipt with Dundee Police Comrs	150	"	"	
Dundee Harbour Trustees' Bond	100	"	"	
Rent duty from Mr. Pherson's Heirs £3.1.8 @ 20 yrs Purchase	61	13	4	
do. Dundee Town Council	5	"	"	
Ground Annual from Kidd's Trs @ 22½ years	225	"	"	
Annual Bequest from Pullar's Mort. £5 @ 20 yrs	100	"	"	
Forward	£	11841	13	4

1912		Brought Forward	£	540	3	4
Nov.	13	By Paid Poor of respective Trades as follows:-				
		Bakers	£	88	"	"
		Shoemakers	"	12	"	"
		Sailors	"	24	"	"
		Bonnetmakers	"	92	"	"
		Fleshers	"	52	"	"
		Hammermen	"	24	"	"
		Weavers	"	16	"	"
		By Paid Doorkeepers St Andrew's Church	19	308	"	"
		By Paid Town's Officer taking charge of Flag.	20	2	"	"
	14	By Paid J. C. Johnstone (Music, Bridie Night)	21	"	10	"
	26	By Paid J. C. Johnstone (Music, Bridie Night)	22	"	10	6
Dec.	4	By lodged in Bank	"	19	4	6
		By Paid R. C. Walker Business Account for year	23	3	5	"
	24	By lodged in Bank	"	"	13	"
	31	By Paid Postages, Receipt Stamps, Cab Fines and Incidents for year		1	19	4
			£	906	9	2

Vidimus Continued

		Brought Forward	£	11841	13	4
		Sub-Fenduties amounting to £6:0:11 purchased from Law's Trustees Cost (deducting value of Fenduty £2:10s. paid to Pine Trades by Law's Trustees	£	46	2	3
		Value of Over-Fenduty previously paid by Law's Trs £2:10s. @ 20 years Purchase	"	50	"	"
		Gold Badge and Chain	"	126	2	3
		Due by Bank on Deposit Receipt	"	20	"	"
		Due by Bank on Current Account	"	16	9	11
			"	24	15	5
			£	12029	0	11

Note:- There falls to be added to the above the sum of £27:14:8 being amount of Income Tax recoverable from Government for the years 1911-12.

Dundee 9th January 1913. We have examined the foregoing account of the Intromissions of Mr. Robert L. Walker, Solicitor, Dundee Boxmaster to the five Incorporated Trades of Dundee for the year ended 31st December 1912 and having compared same with the vouchers and other instructions find these Intromissions correctly stated and sufficiently vouched closing with no balance due to or by the Boxmaster.

The funds belonging to the Trades as at 31st December 1912 amount to £12,029 - 11^p

The Security certificates of investments have been exhibited and ex parte are in order.

Alexander & Sons, Esq.

Auditors.

Dundee 10th January 1913. We four and a quorum of the Committee appointed for auditing the Boxmaster's Books and Accounts do hereby certify that we have carefully gone over the same from 31st December 1911 to 31st December 1912 along with the Vouchers and find them correctly stated and sufficiently vouched, there being at the credit of the Bank Account Twenty four pounds fifteen shillings and five pence on current account and sixteen pounds nine shillings and eleven pence on Deposit Receipt, the Total Funds belonging to the Trades as at last mentioned date exclusive of recoverable Income Tax being Twelve thousand and twenty nine pounds and eleven pence. As witnesses our hands of the date aforesaid.

W. V. C. S.

John Gibson
J. Mitchell
J. Morrison

22

[illegible]

Charge

1913																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</
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1913
Jan 11 By fee recovering Income Tax to Martinmas 1912 £ 1 11 6
By lodged in Bank on Deposit Receipt " 25 " "
13 By lodged in Bank on Deposit Receipt " 24 10 "
15 By paid Expenses at auditing Boxmaster's Books 1. " 6 3 "
By paid Messrs Alexander Tosh & Son, C.A., Auditors 2. " 2 2 "
31 By paid Town Chamberlain for Memoranda Books 3. " 2 2 "
By paid Town Chamberlain for use of Town Hall 4. " 1 10 "
March 19 By paid J. G. Johnston, Pianist. 5. " 1 1 "
By paid William Kidd & Sons, Stationers. 6. " " 15 8
20 By lodged in Bank " 25 " "
By paid William Ferguson, for 10 Badges. 7. " 23 " "
24 By sum voted towards expense of Biennial Dinner. " 10 " "
By paid Tickets for Chaplain and Reporters " 1 10 "
By paid Expenses arranging for Biennial Dinner. 8. " 3 19 8
28 By paid Thomas Justice & Sons Ltd for putting up and taking down Banners. 9. " " 9 6
29 By lodged in Bank " 34 10 "
April 24 By paid Burns & Harris, Printers. 10. " 9 4 6
By paid Dundee Advertiser. 11. " 1 18 6
By paid Dundee Courier. 12. " 1 18 6
By paid William Kidd & Sons, Stationers. 13. " " 3 9
May 15 By paid Clerk half year's Salary " 12 14 6
By paid Boxmaster half year's Salary. " 4 15 "
By lent J. Simmers Smith on Security of Property in Cowgate for five years @ 4%.
By allowed Income Tax as under
David Nicoll £ 2 6 8
J. R. Martin " " 4 8
Mrs Crawford " " 6 4
H. L. Milkie " 1 8 "
Robert Stewart " " 4 8
Robert George " " 4 4
Thomas Raviner " " 10 11
Dundee Water Commissioners " " 16 4
Dundee Police Commissioners " " 2 4
Dundee Harbour Trustees " " 2 "
Kidd's Trustees " " 5 10
Forward £ 6 18 4 500 5 1

Charge

1913		Brought Forward	£	121	4	9	390	7	3
May	15	To Dundee Town Council yrs Feuduty			5		121	9	9
	20	To Sum in D/R dated 13 th January 1913	£	24	10				
		Interest thereon			5	6	24	15	6
June	10	To Cash from Messrs J. G. Libbald & Son half years Rents of Victoria Road Property.					125	18	5
Sept	3	To Cash from Bank					2	2	
Nov	6	To Cash from Bank					5	5	
		To Cash from Bank					3	3	
	10	To Sum in D/R dated 10 th June 1913	£	125	18	5			
		Interest thereon		1	12	8	124	11	1
	11	To David Nicoll 1/2 yrs Int on £2000 @ 4%	£	40					
		J. R. Martin	£	350	@ 3 3/4%	6	11	3	
		Mrs Crawford's Reps	£	300	@ 4%	6			
		W. S. Wilkie	£	1,000		20			
		Robert Stewart	£	350	@ 3 3/4%	6	11	3	
		Robert George	£	200		3	15		
		Thomas Bawmer	£	500		9	7	6	
		J. Simmers Smith	£	300	@ 4%	6			
		J. Sturrock's Trs	£	150	@ 1/4%		3	9	
		Dundee Water Comrs	£	800	@ 3 1/2%	14			
		Dundee Police Comrs	£	150		2	12	6	
		Dundee Harbour Trs	£	100		1	15		
		Kidds Trustees half years Ground Annual		5					
		Mr Pherson's Heirs Year's Feuduty		3	1	8			
		Dundee Town Council			5				
		Mr & A. Pope			12				
		J. Pope's Heirs			2	3			
		A. Simpson's Trustees			12				
		St Paul's Episcopal Church			16				
		National Investment Co. Ltd			5				
		D.			16				
		Dundee Town Council			16	8	129	2	10
	12	To Cash from Bank					12	8	6
Decr	4	To Cash from Messrs J. G. Libbald & Son half year's Rents of Victoria Road Property.					69	6	10
	11	To Account of Sum in Interim Receipt with Police Comrs of £150 dated 2nd December 1911.					50		
		Forward	£	1061	10	2			

Discharge

1913		Brought Forward	£	6	18	7	500	5	1
May	15	W. & A. Pope	"	"	"	3			
		J. Pope's Heirs	"	"	1	7			
		Dundee Town Council	"	"	"	7	7	1	
		By paid Town Chamberlain Year's Fee duty	£	"	8	4			
		Less Tax	"	"	6		14	7	10
		By lodged in Bank on Deposit Receipt.					26	10	6
		By paid Expenses in Edinburgh.					2	"	"
June	10	By lodged in Bank on Deposit Receipt					125	18	5
July	14	By paid London Guarantee & Accident Co. Ltd							
		Premium on E. L. Policy.					15	"	3
Augt	8	By paid Burns & Harris Stationers.					16	"	2
Sept	3	By paid Treasurer Dundee Royal Infirmary.					17	2	2
Nov.	6	By paid London Guarantee & Accident Co. Ltd					18	"	2
		By paid Clerk half year's Salary.					12	17	6
		By paid Boxmaster half year's Salary					7	15	"
		By paid Convener Nicoll's Fee					19	5	5
		By paid Donation to Watchmakers Association							
		for classes at Technical Institute.					20	3	3
		By paid Poor of respective Trades as follows							
		Bakers	£	88	"	"			
		Shoemakers		20	"	"			
		Tailors		24	"	"			
		Bonnetmakers		88	"	"			
		Fleishers		52	"	"			
		Hammermen		20	"	"			
		Heavers		16	"	"	21	308	"
11		By allowed Income Tax as under							
		David Nicoll	£	2	6	8			
		J. R. Martin	"	"	7	8			
		Mrs Crawford's Reps	"	"	7	"			
		W. L. Milkie	"	1	3	4			
		Robert Stewart	"	"	7	8			
		Robert George	"	"	4	4			
		Thomas Raviner	"	"	10	11			
		J. Simmers Smith	"	"	7	"			
		Dundee Water Commissioners	"	"	16	4			
		Dundee Police Commissioners	"	"	3	"			
		Forward	£	6	13	11	1001	13	1

Charge

1913

Dec.

Brought Forward

£ 1061 10 2

11 To Interest on £150 @ 3½% for 30 days to date £ 8 7

less Tax

6

8 1

12 To Annual Request from Pullar's Mortification.

5 " "

20 To Return of Income Tax to Martinmas 1913.

14 10 4

31 To Additional Return of £. £.

3

£ 1081 8 10

Vidimus of the Funds of the Pine Incorporated Trades as
at 31st December 1913. 14

Victoria Road Property

£ 5,500 . .

Mr. David Nicoll's Bond less 250

✓ 2,000 " "

Mr. H. S. Milkie's Bond

✓ 1,000 " "

Mr. Thomas Bairner's Bond

✓ 500 " "

Mr. J. R. Martin's Bond

✓ 350 " "

Mr. Robert Stewart's Bond

✓ 350 " "

Mrs. Crawford's Trs' Bond

✓ 300 " "

Mr. J. Simmers Smith's Bond

✓ 300 " "

Mr. Robert George's Bond

✓ 200 " "

Debenture Stock Dundee Water Commissioners

800 " "

Forward

£ 14,300 " "

Discharge

1913		Brought Forward	£	6	13	11	1001	13	1
Povr	11	Dundee Harbour Trustees	"	2	"	"			
		Kidd's Trustees	"	5	10	"			
		McPherson's Heirs	"	3	7	"			
		Dundee Town Council	"	"	3	"			
		H. & N. Pope	"	"	8	"			
		J. Pope's Heirs	"	"	1	"			
		A. Simpson's Trustees	"	"	8	"			
		St Paul's Episcopal Church	"	"	11	"			
		National Investment Co Ltd	"	"	3	"			
		D.	"	"	11	"			
		Dundee Town Council	"	1	"	"	7	10	1
		By paid Doorkeepers St Andrews Church	22.	2	"	"			
12		By paid expenses at allocation of Funds.	23.	12	8	6			
		By lodged in Bank		10	"	"			
15		By paid William Kidd & Sons, Stationers	24.	"	1	11			
20		By paid Town's Officer, taking charge of Flag	25.	"	10	"			
Deer	11	By paid J. C. Johnston (Music, Bridie Night)	26.	"	10	6			
		By paid R. C. Walker Business Account for year.	27.	3	"	"			
20		By lodged in Bank		40	2	1			
		By fee recovering Income Tax to Martinmas 1913.		1	1	"			
31		By lodged in Bank		"	"	3			
		By paid Postages, Receipt Stamps, Cab Fares and Incidents for year		2	11	5			
			£	1081	8	10			

Vidimus Contd.

£450 £90	Brought Forward	£	11300	"	"
Sumson Interim Receipt with Dundee Police Comrs			640	"	"
Dundee Harbour Trustees' Bond			100	"	"
Fenduty from McPherson's Heirs £3.1.8 @ 20 years purchase			61	13	4
D. Dundee Town Council 5/	D.		5	"	"
Ground Annual from Kidd's Trs £5 @ 22 1/2 yrs	D.		225	"	"
Fenduties amounting to £6.0.11 cost			126	2	3
Annual Request from Pullar's Works £5 @ 20 years	D.		100	"	"
Gold Badge and Chain			20	"	"
Due by Bank on Deposit Receipt	210.4.4		26	10	6
Due by Bank on Current Account	19-1-11		43	14	10
		£	12108	0	11

Dundee, 9th January 1914. We have examined the foregoing account of the Intrusions of Mr Robert C. Walker, Solicitor, Dundee, Boxmaster to the Nine Incorporated Trades of Dundee for the year ended 31st December 1913 and having compared the account with the vouchers and other instructions find it correctly stated and sufficiently vouched closing with no balance due to or by the Boxmaster.

The Funds belonging to the Trades as at 31st December 1913 amount to £12,108:--:11.

The Security Writs of Investments have been exhibited to us and appear in order.

Almond & Son, ca.
Auditors.

Dundee 6th February 1914. We ~~three~~ and a quorum of the Committee appointed for auditing the Boxmaster's Books and Accounts do hereby certify that we have carefully gone over the same from 31st December 1912³ to 31st December 1913⁴ along with the Vouchers and find them correctly stated and sufficiently vouched, there being at the credit of the Bank Account Forty three pounds ^{one} fourteen shillings and ^{eleven} ten pence on Current Account and ^{two hundred and ten} twenty six pounds ^{four} ten shillings and ^{eight} six pence on Deposit Receipt, the Total Funds belonging to the Trades as at last mentioned date being Twelve thousand one hundred and eight pounds and ^{two shillings & two pence} eleven pence. As witness our hands of the date aforesaid.

Christopher Russell Convenor
W. Nicoll & Convenor,
W. H. Brown
Thomas Russell
Charles Bower

30

Charge

1914

Jan

9 To Cash from Bank

13 To sum in D/R. dated 20th May 1913

Interest thereon

28 Do

31 To Cash from Bank

Feb:

18 To Cash from Bank

26 To Dues of Admission, Bonnetmaker Trade

James Peat J. & Co. Dundee

G. D. Rattray, Jeweller, Dundee

John Gray, Chemist, Newport

George Cooper, Furrier, Dundee

Robert Allan, Prospect Place, Dundee

John Gate Struan Place, Newport

E. F. Gibb, Lute Manufacturer, Dundee

March

4 To Dues of Admission, Glover Trade

Thomas Stewart Joiner, King Street in right of his Father

James Stewart

May

15 To David Nicoll 1/2 Y^{rs} Int on £2000 @ 4 1/2%

J. R. Martin

W. Crawford J^{rs}

W. S. Milkie

Robert Stewart

Robert George

Thomas Cairner

J. Simmers Smith

J. Stewards J^{rs}

Dundee Water Com^{rs}

Dundee Police Com^{rs}

Dundee Harbour J^{rs}

Kidd's J^{rs} Half Years Ground Annual

Mr. Thoms's Heirs Years, Fendisty (T. Marts)

Town Council of Dundee 5/ and 5/

Mr. A. Pope

J. Popes Heirs

A. Simpeons J^{rs}

S. Paul's Episcopal Church (D)

National Investment Coy. Ltd. (D)

Forward

£

2 2

✓

£ 26 10 6

" 3 7 ✓

" 7 2 ✓

24 1 33 ✓

10 17 1 ✓

3 10 6 ✓

£ 2 10 "

" 10 " "

" 10 " "

" 10 " "

" 10 " "

" 10 " "

" 10 " "

62 10 " ✓

2 10 "

£ 40 " "

✓ 6 11 3

✓ 6 " "

✓ 20 " "

✓ 6 11 3

✓ 3 15 "

✓ 9 7 6

✓ 6 " "

✓ " 3 9

✓ 14 " "

1 9 9

1 15 "

✓ 5 " "

" " "

" 10 "

4 "

1 7 "

122 14 6 ✓

£

231 5 4

Discharge

Charge

1914		Brought Forward					£	231	5	4	
May	"	To Dues of Admission Bonnetmaker Trade									
		David Rollo, Newport in right of his Father George Rollo						2	10	"	
June	2	To Cash from Messrs J. G. Sibbald & Son Half years Rents of Victoria Road Property						131	12	2	✓
July	22	To Legacy from the late Ex convener Stewart £100 less Legacy Duty £10						90	"	"	
Aug.	27	To Cash from Bank						3	"	"	✓
Oct.	10	To Dues of Admission Tailor Trade									
		Alexr Bell, Tailor 10 High Street, Dundee						10			
Nov.	3	To Dues of Admission Weaver Trade									
		Frank H. Fairweather in right of his Father W. F. Fairweather						2	10		
	9	To sum in D/R dated 28 th July 1914	£	61	10	"					
		Interest thereon		"	17	3	✓	62	7	3	✓
		To sum in D/R dated 25 th May 1914		96	"	"					
		Interest thereon		1	"	6	✓	97	0	6	✓
		To sum in D/R dated 2 nd June 1914		132	16	3					
		Interest thereon		1	7	4	✓	134	3	7	✓
	10	To Cash from Bank						297	10	"	✓
	11	To David Nicoll 1/2 Years Interest on £1000 @ 4 1/2%	✓	40	"	"					
		J. R. Martin 350 @ 3 3/4%	✓	6	11	3					
		Mrs Crawford & Co 300 @ 4%	✓	6							
		W. S. Wilkie 1000 @	✓	20							
		Robert Stewart 350 @ 4%	✓	7							
		Robert George 200 @	✓	3	15						
		Thomas Bairner 500 @	✓	9	7	6					
		J. S. Smith 500 @ 4%	✓	6	"	"					
		J. Sturrock & Co 150 @ 3 3/4%	✓	11	3						
		Dundee Water Works 800 @ 3 1/2%	✓	14	"	"					
		Dundee Police Works	✓	1	10	"					
		Dundee Harbour Tr	✓	2	"	"					
		Kidd & Co 1/2 Years Ground Annual	✓	5	"	"					
		Mrs Phersons Heirs Years Fouduty	✓	3	1	8					
		M & A. Pope			12						
		J. Popes Heirs			2	3					
		Dundee Town Council			5	"					
		D ^o			16	8					
		Forward		126	12	7		1061	18	10	

Discharge

1914		Brought Forward				468	3	6	
Oct	23	By paid Wm Kidd & Son Stationers	10			"	4	9	✓
"		By paid Methven & Co Stationers	11			"	2		✓
Nov.	10	By paid Poor of respective Trades as under	12						
		Bakers	76	10	✓				
		Shoemakers	17		✓				
		Tailors	17		✓				
		Bonnetmakers	93	10	✓				
		Flethers	59	10	✓				
		Hammermen	17		✓				
		Weavers	17		✓	297	10		✓
		By lodged in Bank				293	11	4	✓
		By paid London G. & A. Coy L ^d (Flag)	18			"	2	6	✓
		By paid Clerk Half Years Salary				12	17	6	
		By paid Boxmaster D ^o				7	15		
		By paid Conventer Bissets Fee	14			5	5		✓
		By paid Doorkeepers St Andrews Church	15			2	"		✓
		By paid Towns Officer taking charge of Flag	16			"	10		✓
		By allowed Income Tax as under							
		David Nicoll	2	9	3				
		J. R. Martin		8	1				
		Wm Crawford & Co		7	4				
		W. S. Wilkie	1	4	7				
		Robert Stewart		8	7				
		Robert George		4	7				
		Thomas Bairner		11	6				
		J. S. Smith		7	4				
		Dundee Water Board	"	17	6				✓
		Dundee Police Board		1	10				✓
		Dundee Town Council	"	1	"				✓
		Dundee Harbour Tr ^s	"	2	6				✓
		Kidds Tr ^s	"	6	1				
		Macphersons Steers	"	3	9				
		W & A. Pope	"	"	9				
		J. Popes Steers	"	"	2				
		Dundee Town Council	"	"	4				
		A. Simpson's Tr ^s	"	"	9				
		S. Pauls Episcopal Church	"	1	"				
		Forward	£	7	16	11	1088	1	3

1914		Brought Forward £	126	12	7	1061	18	10
Nov:	11	A. Simpsons 7 th	"	12	"			
		S. Pauls Episcopal Church	"	16	"			
		National Investment Co. Ltd.	"	16	"			
		D ^o	"	5	"			
		Dundee Police Com ^{rs}	"	16	7	129	18	2
		To Cash from Robert George sum in Bond				200	"	"
		To Cash from David Nicoll to account of sum in Bond						
		Sum in D.P. dated 9 th June 1914 £	86	8	3			
		From D. Nicoll	163	11	9	250	"	"
		To Cash from Bank				10	"	"
Dec:	5	To Cash from Messrs J. G. Gibbald & Son Half Years						
		Rents of Victoria Road Property				81	8	5
		To Annual Request from Pullars Mortification				5	"	"
	17	To Cash from Bank				1	4	8
						£ 1439	10	1

Valuations of the Funds of the Pine Incorporated Trades as
at 31st December 1914.

Victoria Road Property	£ 5,500	"	"	✓
Mr. David Nicoll's Bond	1,750	"	"	✓
Mr. W. S. Milkie's Bond	1,000	"	"	✓
Mr. Thomas Bainer's Bond	500	"	"	✓
Mr. J. R. Martin's Bond	350	"	"	✓
Mr. Robert Stewart's Bond	350	"	"	✓
Mrs. Crawford's Trs' Bond	300	"	"	✓
Mr. J. Summers Smith's Bond	300	"	"	✓
Mr. Pullars Bond	600	"	"	✓
Debtenture Stock Dundee Water Commissioners	800	"	"	✓
Sum on Interim Receipt with Dundee Police Com ^{rs}	640	"	"	✓
Dundee Harbour Trustees' Bond	100	"	"	✓
Rent due from Macpherson's Heirs £3.1.8 @ 20 yrs purchase	61	13	4	✓
D ^o Dundee Town Council 5/	5	"	"	✓
Ground Annual from Kidd's Trs £5 @ 22½	225	"	"	✓
Rent due amounting to £6.0.11 cost	126	2	3	✓
Annual Request from Pullars Mort ^{ty} £5 @ 20 yrs	100	"	"	✓
Gold Badge and Chain	20	"	"	✓
Due by Bank on Deposit Receipt	210	4	8	✓
Due by Bank on Current Account	19	1	11	✓
Note. There falls to be added to the above, Income Tax recoverable from Government for year to March 1914.	£ 12,357	2	2	

1914	Brought Forward	£	7	16	11	1088	1	7
	Dundee Town Council		"	1	"			
	National Invest. Coy		"	1	"			
	D ^o		"		4	7	19	3
	By lent Dundee Police Commissioners					450	"	"
	By Bank on Deposit Receipt					94	"	"
30	By Donation to Field Force Fund				17	10	"	"
Dec 5	By Bank on Deposit Receipt					81	8	5
17	By paid R. G. Walker & Son Business account for Year 18					5	13	6
31	By paid Postages Receipt Stamps cab fares and Incidents for Year					2	7	4
						£	1439	10 1

Dundee 29th January 1915. We have examined the foregoing account of the Intrusions of Mr Robert G. Walker, Solicitor, Dundee Boxmaster to the Dundee Incorporated Trades of Dundee, for the year ended 31st December 1914, and having compared the account with the vouchers and other instructions find it correctly stated, and sufficiently vouched closing with no balance due to or by the Boxmaster. The Funds belonging to the Trades as at 31st December 1914, amount to £2,357-2-2.

The Security Writs of Investments have been exhibited to us, and appear in order.

Abraham and John L. Son ca.
Auditors.

Dundee 29th January 1915. We, the Committee appointed for auditing the Boxmaster's Books and Accounts do hereby certify that we have carefully gone over the same from 31st December 1913 to 31st December 1914 along with the Vouchers and find them correctly stated and sufficiently vouched, there being at the credit of the Bank Account Nineteen pounds one shilling and eleven pence on Current Account and Two hundred and ten pounds four shillings and eight pence on Deposit Receipt, the Total Funds belonging to the Trades as at last mentioned date being Twelve thousand three hundred and fifty seven pounds two shillings and two pence. As witness our hands of the date aforesaid.

Christopher Prosser Comptroller
H. R. Keall

W. H. Corrie
Thomas Russell,

James H. Prosser

Charge

1915
Jan.

To Sum in D/R dated 28th Jan. 1914

£ 34 16 3

Interest thereon

14 3

35 10 6

To Sum in D/R dated 23rd Nov. 1914

£ 94 " "

Interest thereon

6 8

94 6 8

May

15 To David Nicoll 1/2 yrs Int on £1750 @ 4%

£ 35 " "

J. R. Martin

D.

350

@ 3 3/4%

6 11 3

Mrs. Crawford's Trs

D.

300

@ 4%

6 " "

H. S. Milkie

D.

1000

@ " "

20 " "

Robert Stewart

D.

350

" "

7 " "

Thomas Raviner

D.

500

@ 3 3/4%

9 7 6

J. S. Smith

D.

300

@ 4%

6 " "

Dundee Water Comrs

D.

800

@ 3 1/2%

14 " "

Dundee Police Comrs

D.

640

@ 3%

9 12 "

Dundee Harbour Trs

D.

100

@ 4%

2 " "

Kidd's Trustees half yrs Ground Annual

5 " "

H. & A. Pope years Feuduty

" 4 "

J. Pope's Heirs

D.

1 7 "

Dundee Town Council

D.

" 5 "

D.

D.

" 5 "

122 11 9

To Police Treasurer sum in Int. Receipt dated 2nd Decr. 1911.

100 " "

D.

D.

10th Nov. 1914.

450 " "

D.

D.

22nd July 1914

90 " "

June

15 To Whitsunday Rents of Victoria Chambers

115 17 3

Aug.

11 To Cash from Bank

2 2 "

Oct.

5 To Dues of Admission - Baker Trade

William Nicoll, Baker, Dundee, in right of his

Father the late William Nicoll.

£ 2 10 "

James H. Nicoll, Baker, Dundee, in right

of his Father James Nicoll.

2 10 "

H. P. Peave, Baker, Dundee in right of his

Father David Peave.

2 10 "

James Hunter, Baker, Loches

10 " "

John A. Beattie, Baker, Dundee

10 " "

27 10 "

Nov.

9 To Sum in D/R dated 5th Decr. 1914

£ 81 8 5

Interest thereon

1 14 10

83 3 3

To Sum in D/R dated 28th Jan. 1915

£ 74 6 8

Interest thereon

1 7 5

75 14 1

Forward £ 1196 15 6

Discharge

1915

Jan

28	By lodged in Bank on Deposit Receipt	£	45	5	6	
	By paid Town Chamberlain for Memorandum Books		2	2	"	v.
	By paid Alexander Tosh & Son, C. A., Auditors		2	2	"	v.
	By paid Expenses at auditing Boxmaster's Books		4	4	6	v.
	By lodged in Bank on Deposit Receipt		7/4	6	8	
	By paid proportion of cost of advertising joint General Meeting for election of Harbour Trustees			18		v.

Feb.

4	By paid William Kidd & Sons, Stationers			8	3	v.
---	---	--	--	---	---	----

May

15	By allowed Income Tax as under					
----	--------------------------------	--	--	--	--	--

David Nicoll £ 4 2 6

J. R. Martin " 15 5

Mrs Crawford's Trustees " 14 1

W. S. Milkie 2 7 2

Robert Stewart " 16 6

Thomas Bainer 1 2 "

J. S. Smith " 14 1

Dundee Water Comrs 1 15 "

Dundee Police Comrs 1 4 "

Dundee Harbour Trs " 4 8 "

Kidd's Trustees " 11 9

W. D. Pope " 4

J. Pope's Heirs " 2 5

Dundee Town Council " 5

So.

" 5 14 10 9

By paid Town Chamberlain yrs Feuduty £ " 8 4

Less Tax

" 9 " 7 7 v.

By paid clerk half year's Salary

12 17 6

By paid Boxmaster D.

7 15 "

By lent Mrs Pullar on Security of Subjects

"Ellengowan" Dundee for 5 years @ 4%

600 " "

By lent Police Treasurers on Interim Receipt

40 " "

June

16	By lodged in Bank on Deposit Receipt		115	17	3	
----	--------------------------------------	--	-----	----	---	--

18	By D.		84	"	"	
----	-------	--	----	---	---	--

19	By London Guarantee & Accident Co. C. L. Premium		"	3	"	
----	--	--	---	---	---	--

By D. Property Owners Prem.

" 8 "

By paid additional Income Tax

" 11 8

By paid Town Chamberlain for use of Hall

" 15 " v.

Forward £ 1009 12 8

Charge

1915

Nov.

		Brought Forward			£	1196	15	6
9	To Sum in D/R. dated 16 th June 1915	£	115	14	3			
	Interest thereon		1	5	2			
						117	2	5
	To Sum in D/R. dated 18 th June 1915	£	84					
	Interest thereon			18	10			
						84	18	10
11	To David Nicoll 2 yrs Int on £1450 @ 4%	£	35					
	J. R. Martin S ^o 350 "		7					
	Mrs Crawford's Trs S ^o 300 "		6					
	H. S. Wilkie S ^o 1000 "		20					
	Robert Stewart S ^o 350 "		7					
	Thomas Bairner S ^o 500 @ 3½%		9	7	6			
	J. S. Smith S ^o 300 @ 4%		6					
	Dundee Water Comrs S ^o 800 @ 3½%		14					
	Dundee Police Comrs S ^o 40 @ 3%			12				
	Dundee Harbour Trs S ^o 100 @ 4%		2					
	Mrs Pullar S ^o 600 "		12					
	Kidd's Trustees S ^o Ground Annual		5					
	Mc Pherson's Heirs Years Feuduty		3	1	8			
	Dundee Town Council S ^o			5				
	S ^o S ^o			16	8			
	H. W. Pope S ^o			12				
	J. Pope's Heirs S ^o			2	3			
	A. Simpson's Trs S ^o			12				
	St Paul's Episcopal Church S ^o			16				
	National Investment Co Ltd S ^o			5				
	S ^o S ^o			16				
						121	6	1

Forward £ 1533 2 10

Discharge

1915		Brought Forward	£	1009	12	8	
July	22	By paid Burns & Harris, Printers		7	2	6	✓
Aug	11	By Dundee Royal Infirmary		2	2	"	✓
	18	By paid Northern Assurance Co. War Risk		9	15	9	
Oct	7	By lodged in Bank on Deposit Receipt		27	10	"	
Nov.	9	By paid Poor of respective Trades as follows:-					
		Bakers	£	94	15	"	✓
		Shoemakers		14	"	"	✓
		Tailors		14	"	"	✓
		Bonnetmakers		102	"	"	✓
		Fleishers		59	10	"	✓
		Hammermen		14	"	"	✓
		Weavers		14	"	"	✓
				327	5	"	
		By lodged in Bank on Deposit Receipt		35	"	"	
	11	By allowed Income Tax as under					
		David Nicoll	£	5	8	10	
		J. R. Martin		1	1	9	
		Mrs. Crawford's Trustees		"	18	8	
		A. S. Wilkie		3	2	2	
		Robert Stewart		1	1	9	
		Thomas Bawmer		1	9	2	
		J. S. Smith		"	18	8	
		Dundee Water Comrs		2	9	"	✓
		Dundee Police Comrs		"	1	10	✓
		Dundee Harbour Trs		"	6	3	✓
		Mrs. Pullar		1	14	3	
		Kidd's Trustees		"	15	6	
		Mr. Pherson's Heirs		"	8	5	
		Dundee Town Council		"	"	8	
		Do		"	2	3	
		W. M. Pope		"	1	8	
		J. Pope's Heirs		"	"	4	
		A. Simpson's Trs		"	1	8	
		St. Paul's Episcopal Church		"	2	2	
		National Investment Co. Ltd		"	"	8	
		Do		"	2	2	
				20	10	10	
		By paid Doorkeepers St. Andrews Church		2	"	"	✓
		By paid Conveners Fee		5	5	"	✓
		Forward	£	1446	3	9	

Charge

1915

Decr.

	Brought Forward	£	1533	2	10
16	To Martinmas Rents of Victoria Chambers.		56	4	10
	To Annual Bequest from Pullars Mortification		5		
22	To Cash from Bank		3	17	9

£1598 5 5

Vidimus of the Funds of the Pine Incorporated Trades as at
31st December 1915

Victoria Road Property	£5,500	"	"
Mr. David Nicolls Bond	1450	"	"
Mr. H. S. Milkie's Bond	1000	"	"
Mrs. Pullars Bond	600	"	"
Mr. Thomas Bawiner's Bond	500	"	"
Mr. J. R. Martin's Bond	350	"	"
Mr. Robert Stewart's Bond	350	"	"
Mrs. Crawford's Trs' Bond	300	"	"
Mr. J. Simmers Smith's Bond	300	"	"
Debenture Stock Dundee Water Commissioners	800	"	"
Sum on Interim Receipt with Dundee Police Comrs	40	"	"
Dundee Harbour Trustees Bond	100	"	"
Fenduty McPherson's Trs £3:1:8 @ 20 year's purchase	61	13	4
D. Dundee Town Council 5/- D.	5	"	"
Ground Annual. Kidd's Trs £5 @ 22½ D.	225	"	"
Fenduties amounting to £6:0:11 cost	126	2	3
Annual Bequest from Pullars Mort. £5 @ 20 yrs D.	100	"	"
Gold Badge and Chain	20	"	"
Due by Bank on Deposit Receipt	229	0	4
Due by Bank on Current Account	13	2	2
	£12,369	18	1

Note:- There falls to be added to the above, Income Tax
recoverable from Government for the two years
to Martinmas 1915.

Discharge

1915		Brought Forward	£	1446	3	9
Nov.	11	By paid clerk half year's salary		12	17	6
		By paid Boxmaster do.		7	15	"
Dec.	3	By lodged in Bank on Deposit Receipt		65	"	"
	16	By do. do.		56	4	10
		By London Guarantee & Accident Co		"	2	6 ✓
	21	By paid R. C. Walker & Son, Business Account for year		7	7	" ✓
	22	By paid Town's Officer for taking charge of Flag		"	10	" ✓
	31	By paid postages, receipt stamps & Incidents for year.		2	4	10
			£	1598	5	5

Dundee, 18th January, 1916. We have examined the foregoing account of the Intrusions of Mr. Robert C. Walker, Solicitor, Dundee, Boxmaster to the Pine Incorporated Trades of Dundee, for the year ended 31st December, 1915 and having compared the account with the vouchers and other instructions find it correctly stated and sufficiently vouched closing with no balance due to or by the Boxmaster. The Funds belonging to the Trades as at 31st December 1915, amount to £ 12369:18:1.

The Security Writs of Investments have been exhibited to us and appear in order.

Alexander Ross & Son & Co.
Auditors.

Dundee 28th February 1916: We the Committee appointed for auditing the Boxmaster's Books and Accounts do hereby Certify that we have carefully gone over the same from 31st December 1914 to 31st December 1915 along with the Vouchers and find them correctly stated and sufficiently vouched, there being at the credit of the Bank Account Shorter, pounds two shillings and two pence on Current Account and Two hundred and twenty nine pence and four pence on Deposit Receipt — the Total Funds belonging to the Trades as at last mentioned date being Twelve thousand three hundred and sixty nine pence and eighteen shillings and one penny. As witnesses our hands of the date aforesaid

Christopher J. Russell Treasurer
W. Russell
Thomas Russell.
John A. Minnie

Dundee

Charge

1916

Feb'y.

5 To cash from Messrs J & W. Macdonald, Arbroath - their clients half of outlays re Extract Memo of Agreement

16 11

May.

11 To dues of Admission from Bonnetmaker Trade in respect of following new members all unfreemen viz:-

James MacKersie, Electrical Engineer, Dundee

10

James A. Graham, Solicitor, Dundee

10

Wm Forrest French, Solicitor, Dundee

10

David Patterson, Solicitor, Dundee

10

Dr Ernest C. Cassaday, Broughty Ferry

10

15 To half year's interests as follows viz:-

From David Nicoll on loan of £1750 @ 4 7/8%

35

From J. Smith on loan of £300 @ 4 7/8%

6

From Thomas Bainier on loan of £500 @ 3 1/4%

9

4 6

From M^r Pullar on loan of £600 @ 4 7/8%

12

16 From Robert Stewart on loan of £350 @ 4 7/8%

4

From W. S. Wilkie on loan of £1000 @ 4 7/8%

20

17 From M^r Crawford's Trustees on loan of £300 @ 4 7/8%

6

From J. R. Martin on loan of £350 @ 4 7/8%

4

15 To half year's interest on £800 Dundee Water Debenture stock

14

To interest on loan of £40 to Dundee Police Commissioners

-

14

To half year's ground Annual from Edd's Trustees

5

To half year's feu duty from J. Pope's Heirs

1

4

To half year's feu duty from W. & A. Pope

-

4

16 To year's feu duty Dundee Town Council

-

5

To year's feu duty Dundee Town Council

-

5

17 To half year's interest from Dundee Harbour Trustees on loan of £100 @ 4 7/8%

2

June

1 To cash drawn from Bank

19

1 6

9 To cash from Messrs J. G. Sibbald & Sons House Agents - balance.

brought out in Statement of W. H. Sunday 1916 rents of Victoria Road property

169

16

9

Augt.

25 To repayment of Income Tax for 2 years to November 1915

48

15

10

Sept.

12 To sum on Deposit Receipt dated 28th January 1915

45

5

6

Interest to date

2

-

11

To sum on Deposit Receipt dated 6th October 1915

27

10

-

Interest to date

-

15

11

To sum on Deposit Receipt dated 9th November 1915

35

-

-

Interest to date

-

18

10

Howard

£

526

4

8

1916								
Jan.	3.	By posts		-	1	5		
	31	By posts		-	-	2		
Feb.	3	By remitted Messrs Guild & Shepherd, W. of Edinburgh outlays re Memo of Agreement with Rev. D. Methven re Victoria Road subjects as per their letter of 28 th ulto.		1	13	9		
		By paid M ^r Walker's representatives posts and incidents to date		-	10	6		
	22	By paid M ^r Robertson, late M ^r Walker's Clerk, fee for services rendered to convenor		2	2	-	✓	
April	3	By paid proportion of cost of Dundee Corporation Diary for year 1916		2	2	-	✓	
	29	By paid Messrs J & C. Shepherd, House Agents in full settlement of cost of re-instatement of wall in M ^r Walker's office consequent on removing safe		5	6	5	✓	
May	6	By paid Town's Officer for three meetings		-	15	-	✓	
	11	By paid into Bank on Deposit Receipt		52	10	-		
	12	By stamps Term notices and receipts		-	1	6		
	13	By paid Proprietors Liability premium in respect of Victoria Road property.		-	8	-	✓	
	15	By Income Tax allowed and deducted from following payments of interest etc: -						
		David Nicoll	£ 5: 5: -					
		Jos. Smith	-: 18: -					
		Thomas Baillie	1: 8: 1					
		M ^r Pullar	1: 16: -					
	16	Robert Stewart	1: 1: -					
		W. of Wilkie	3: -: -					
	14	M ^r Crawford's Trustees	-: 18: -					
		J. R. Martin	1: 1: -					
	15	Dundee Water Commissioners	3: 10: -	✓				
		Dundee Police Commissioners	-: 3: 6	✓				
		Kidd's Trustees	-: 15: -					
		J. Pope's Heirs	-: 4: 1					
		W. & A. Pope	-: -: 4					
	16	Dundee Town Council	-: -: 9					
		Dundee Town Council	-: -: 9					
	14	Dundee Harbour Trustees	-: 6: 10	✓	20	8	7	
	16	By paid into Bank Account on Deposit Receipt		80	-	-		
		By paid year's feu duty for ground at Blackcroft		-	7	1	✓	
		Howard	£ 166	6	5			

Charge

1916		Brought Forward	£	526	4	8	
Sept.	12	To sum on Deposit Receipt dated 3 rd December 1915		65	-	-	✓
		Interest to date		1	12	5	✓
		To sum on Deposit Receipt dated 16 th December 1915		56	4	10	✓
		Interest to date		1	6	8	✓
Oct.	4	To cash from Boxmaster of Fishers Trade dues of entry of following new members viz:-					
		C. V. Matheson Unfreeman		10	-	-	
		James Guthrie do.		10	-	-	
		Andrew Millar do.		10	-	-	
		William Allan do.		10	-	-	
		James Fenton do.		10	-	-	
		James C. Kidd, in right of his father Robert Kidd, Broughtly Ferry.		2	10	-	
	11	Adam Piggot Unfreeman		10	-	-	
Nov.	7	To half-year's interest from David Nicoll on loan of £1750. @ 4%.		35	-	-	
		year's feuduty from A. Simpson's Trustees		-	12	-	
		do St Paul's Episcopal Church		-	16	-	
	8	To sum on Deposit Receipt dated 11 th May last		52	10	-	✓
		Interest thereon		-	18	8	✓
		To sum on Deposit Receipt dated 16 th May last		80	-	-	✓
		Interest thereon		1	8	2	✓
		To sum on Deposit Receipt dated 9 th June last		120	-	-	✓
		Interest thereon		1	14	8	✓
		To sum on Deposit Receipt dated 1 st September last		40	-	-	✓
		Interest thereon		-	5	10	✓
		To sum on Deposit Receipt dated 4 th September last		50	-	-	✓
		Interest thereon		-	3	9	✓
		To drawn from Clydesdale Bank (-b./a.)		93	10	-	
		do.		14	-	-	
		do.		14	-	-	
		do.		102	-	-	
		do.		59	10	-	
		do.		14	-	-	
		do.		14	-	-	
	10	To from Kidd's Trustees half-year's Ground Annual from ground at Tay Street		5	-	-	
		To cash from National Investment Coy. Ltd. half-year's feuduty for Howard	£	142	10	8	

Discharge

1916		Brought Forward	£	166	6	5	
May	22	By paid into Bank		4	-	-	
	25	By paid Auditing Committee expenses		3	4	8	✓
	27	By paid Messrs J & E. Shepherd account for repairing damage to door in M ^r Walker's office on removing safe		-	6	2	✓
	29	By paid additional Income Tax @ 6 ^p per £ on interest received from Dundee Town Council		-	4	9	✓
	30	By paid for cheque book		-	4	2	
		By paid 6 1/2 half-year's salary viz:- M ^r Walker's representatives	£2:19:3				
		M ^r Simpson	9:18:3	12	14	6	
		By paid Boxmaster half-year's salary viz:- M ^r Walker's representatives	£1:15:8				
		M ^r Simpson	5:19:4	4	15	-	
June	1	By paid Messrs J A & T Graham, Solicitors their account for Inventories of Papers etc and delivering same etc.		19	1	6	✓
	9	By paid into Bank on Deposit Receipt		120	-	-	
		By paid into Bank Account current		18	-	-	
		By paid Thos. Russell & Co. Andrus Ironworks for removing safe from Union Street to Bank Street		3	8	-	✓
Aug ^d	2	By paid subscription to Dundee Royal Infirmary		2	2	-	✓
	3	By paid W. R. premium - Victoria Road-property		9	15	9	✓
	24	By paid Workmen's compensation premium		-	3	-	✓
	28	By paid printing Term receipts		-	4	6	✓
Sept.	1	By deposited in Bank on Deposit Receipt		40	-	-	
	5	By paid Burns & Larrie Ltd. account		1	13	-	✓
	12	By redeposited on Deposit Receipt		235	15	1	
Oct.	4	By deposited in Bank on Deposit Receipt		50	-	-	
	11	By paid into Bank Account current		10	10	-	
	17	By paid W. R. premium over Flag etc.		-	3	-	✓
Nov.	7	By Income Tax deducted and allowed viz:- David Nicoll		8	15	-	
		A. Simpson's Trustees		-	2	8	
		St. Paul's Episcopal Church		-	3	6	
		By paid Alex. Tosh & Son, 6d. fee for audit to 31 st December last		2	2	-	✓
	8	By paid into Clydesdale Bank (C/A)		347	4	1	
		By paid Poor allowances viz:- Baker Trade		93	10	-	✓
		Howard	£	1160	14	9	

1916		Brought Forward	£	1160	14	9	
Nov.	8.	Shoemaker Trade		14	-	-	✓
		Tailor Trade		14	-	-	✓
		Bonnetmaker Trade		102	-	-	✓
		Flesher Trade		59	10	-	✓
		Hammermen Trade		14	-	-	✓
		Weaver Trade		14	-	-	✓
	9	By paid W ^m Kidd & Son account for notepaper and envelopes		1	9	-	✓
	10	By paid donation to doorkeeper of St. Andrews Parish Church		2	-	-	✓
		By Income Tax deducted & allowed:-					
		Kidd's Trustees		1	5	-	
		National Investment Coy. Ltd.		-	1	1	
		National Investment Coy Ltd.		-	3	6	
		M ^{rs} Pullar		3	-	-	
	11	Dundee Police Administration		-	4	-	✓
		Dundee Harbour Trustees		-	10	-	✓
		Robert Stewart		1	15	-	
		W. S. Wilkie		5	-	-	
		Dundee Town Council		-	1	1	
		Dundee Town Council		-	3	8	
		M ^{rs} Pherson's heirs		-	13	4	
		W & A Pope		-	2	8	
		J Pope's heirs		-	-	6	
		Thomas Bairner		2	6	10	
		J. Smith		1	10	-	
		Dundee Water Commissioners		3	10	-	✓
	13	M ^{rs} Crawford's Trustees		1	10	-	
		J R Martin		1	15	-	
	14	By paid fire insurance premium over Victoria Road property		4	14	10	
		By do. over Flagetie.		-	2	6	
	20	By lodged in Bank on Deposit Receipt		60	-	-	
		By paid clerk half-year's salary		12	14	6	
		By paid Boxmaster half-year's salary		14	15	-	
Decr.	19.	By paid into Bank on Deposit Receipt		60	-	-	
	28	By paid conveners fee		5	5	-	✓
	29	By paid into Bank Account current		10	-	-	
	30	By parts & incidents for year		1	11	2	
		By M ^{rs} Simpsons Business Accounts for year viz:-					
		Forward	£	1549	14	8	

Charge

1916

Decr.

- 28 To drawn from Bank Account Current
- 29 To cash from Pullar's Mortification Annual Payment for Poor Fund
- To Balance due to Boxmaster carried forward

Brought Forward

£ 1567 3 3

5 5 -

5 - -

12 7 3

£ 1589 15 6

I. Charge.

1. Capital at close of last Account

12369 18 1

2. Income for year

Entry Money

Rents

Interests

Reduties & Ground annuals

S. R. interest

Pullar Request

Income Tax recovered

Proportion of Expenses of Redemption of Casual:

: this received from Co. - feuar

3. Sums applied from Bank

Deposit Receipt

Account Current

112	10	-
222	4	3
238	5	-
19	4	4
11	8	10
5	-	-
48	15	10
-	16	11
541	10	4
347	6	6
918	16	10

658 11 5

£ 13028 9 6

Discharge

1916		Brought Forward	£	1549	14	8
Decr.	30	Repayment of Income Tax	£	4	14	6
		M ^r J. Milne's Request		1	4	10
		General		4	1	6
			£	1589	15	6

Note Income Tax for the year is in course of being reclaimed

Vidimus of Accounts of the Nine Incorporated Trades of Dundee for the year ending 31st December 1916.

II. Discharge

1	Pensions Paid	323	-	-
2	Donations	4	2	-
3	Conveniens fee	5	5	-
4	Salaries	41	5	-
5	Insurance premiums	15	10	1
6	Income Tax deducted and allowed	53	6	5
7	Audit expenses.	5	9	8
8	Expenses incurred on change of clerk, removing furniture etc.	30	4	1
9	Law charges (including Redemption of bacualties)	11	14	7
10	Stationery and Books	3	6	6
11	Cover feuduty Blackcroft	-	7	1
12	Post's receipts and Sundries	5	5	11
13	Sum's paid into Bank -			
	Deposit Receipt	£698	5	1
	Account Current	392	14	1
		1090	19	2
14	Capital at 31 st December 1916			
	Capital at beginning.	£12369	18	1
	Surplus Revenue added to Capital	159	15	1
		12529	13	2

£ 13028 9 6

Note.

Income Tax for the year is in course of being reclaimed

The above Capital is made up thus viz:-

Victoria Road property

David Nicolls Bond

W. S. Wilkie's Bond

Forward

£ 5500 - - ✓
 1750 - - ✓
 1000 - - ✓
 £ 7250

Brought Forward	£	8250	-	-
M ^r Pullar's Bond		600	-	-
Thomas Bairner's Bond		500	-	-
J. R. Martin's Bond		350	-	-
Robert Stewart's Bond		350	-	-
M ^r Crawford's ^{Trustees} Bond		300	-	-
J. Simmers Smith's Bond		300	-	-
Debenture Stock Dundee Water Commissioners		800	-	-
Loan to Dundee Police Commissioners Interest Receipt		40	-	-
Loan to Dundee Harbour Trustees		100	-	-
Reduty M ^r Phersons hair £3:1:8 @ 20 years purchase		61	13	4
Reduty Dundee Town Council 5/- @ 20 years purchase		5	-	-
Ground Annual Kidd's Trustees £5 @ 22½ years purchase		225	-	-
Reduties amounting to £6:-11 cost		126	2	3
Pullar Bequest £5 @ 20 years		100	-	-
Gold Badge and chain		20	-	-
In Bank on Deposit Receipt	£355:15:1			
In Bank on Account Current	58:9:9	414	4	10
		12542	-	5
Less Balance due to Boxmaster		12	7	3
		£12529	13	2

Dundee, 14th February, 1917. We have examined the foregoing Account of the Intramissions of Mr. James Simpson, Solicitor, Dundee, Boxmaster to the Dundee Incorporated Trades of Dundee, for the year ended 31st December, 1916, and having compared the Account with the vouchers and other instructions, find it correctly stated and sufficiently vouched closing with a balance of Twelve pounds seven shillings and threepence (£12:7:3) due to the Boxmaster. The Funds belonging to the Trades as at 31st December 1916 amount to £12529:13:2.

The Security Writs of Investments have been exhibited to us and appear in order.

Alexander Ross & Son, B. L.
Auditors.

Dundee

152
Minster 9th March 1917. We the Committee appointed
for auditing the Boxmanton Books and Accounts do hereby certify
that we have carefully gone over the same from 31st December 1915
to 31st December 1916 along with the Vouchers and find them correctly
stated and sufficiently vouched there being at the credit of the Bank Account
Fiftyeight pounds 9/9 on Account Account and Three hundred and fifty
five pounds 15/11 on Deposit Receipt - the Total Funds belonging to the
Trades as at last mentioned date being Twelve thousand four hundred
and twenty nine pounds thirteen shillings and two pence. As witnesses
our hands of the date aforesaid

Christopher Bisset Comptroller
W. H. Hall
James G. G. G.
Thomas Russell.

Charge

1917			£	s	d	
Feb.	14	To sums on D/R. dated 12 th September 1916	235	15	1	✓
		To Interest thereon to date	3	18	5	✓
		To sums on D/R. dated 20 th November 1916	60	-	-	✓
		To Interest thereon	-	10	9	✓
		To sums on D/R. dated 19 th December 1916	60	-	-	✓
		To Interest thereon	-	7	-	✓
March	30	To Cash from Banks Account	12	-	-	
May	12	To half-year's interest from David Nicoll on loan of £1750 @ 4%	35	-	-	
	15	To half-year's interest from Mrs Pullar on loan of £600 @ 4%	12	-	-	
		To years' feu duty from J. Pope's heirs	1	7	-	
		To years' feu duty from W. A. Pope	-	4	-	
		To half-year's interest from Dundee Harbour Trustees on loan of £100 @ 4%	2	-	-	
		To Interest for 89 days on loan of £350 to Dundee Town Council	4	5	4	
		To half-year's interest on £800 Dundee Water Debenture Stocks	14	-	-	
		To half-year's interest on loan of £40 to Dundee Police Commissioners	-	16	-	
		To half-year's interest on loan of £300 to J. B. Smith @ 4%	6	-	-	
		To half-year's interest on loan of £500 to Thomas Baime's @ 3 3/4%	9	7	6	
		To half-year's interest on loan of £350 to Robert Stewart @ 4%	7	-	-	
		To half-year's interest on loan of £350 to J. R. Martin @ 4%	7	-	-	
		To half-year's interest on loan of £300 to Mrs Crawford's Trustees @ 4%	6	-	-	
		To half-year's interest on loan of £1000 to W. S. Walker @ 4%	20	-	-	
	16	To years' feu duty from Dundee Town Council	-	5	-	
		To years' feu duty from Dundee Town Council	-	5	-	
		To half-year's Ground Annual from Kield's Trustees	6	-	-	
	26	To balance of Whitburnley rents of Victoria Road properly per House Factors Statement	148	18	2	✓

2/ Forward

681 19 B

1916									
Decr.	30	By Balance brought forward		12	7	3			
1914									
Jan.	10	By paid Dundee Town Officer for taking charge of flag year 1916		-	10	-		✓	
Feb.	9	By Stationers Account for Seals and Wafers		-	4	-		✓	
		By lent Dundee Town Council for 3 years @ 5%		350	-	-			
Mar.	29	By proportion of cost of Corporation Diary 1914		2	2	-		✓	
	30	By Wm. Kitchin & Son Account for Minute Book		3	5	-		✓	
		By Town Council Officers for use of hall during 1916		-	15	-		✓	
		By Burns & Harris Limited for printing notices		1	5	-		✓	
May	14	By years feu duty for Blackcroft ground less 2/1 tax		-	6	3		✓	
		By Income Tax deducted and allowed as follows viz:-							
		David Nicoll	£. 8:15:-						
15		Mrs Pullar	• 3:-:-						
		J. Fopes heirs	• -:-6:9-						
		W. A. Fope	• -:-1:-						
		Dundee Harbour Trustees	• -:-10:-						
		Dundee Town Council	• 1:1:4						
		Dundee Water Commissioners	• 3:10:-						
		Dundee Police Commissioners	• -:-4:-						
		J. S. Smith	• 1:10:-						
		Thomas Baines	• 2:6:10						
		R. Stewart	• 1:15:-						
		J. R. Martin	• 1:15:-						
		Mrs Crawford's Trustees	• 1:10:-						
		W. S. Wilkie	• 5:-:-						
		Dundee Town Council	• -:-1:3						
		Dundee Town Council	• -:-1:3						
		Kitchin's Trustees	• 1:5:-	32	12	5			
		By proportion of Account advertising meeting for election of Harbour Trustee		-	18	10		✓	
18		By property owners liability insurance premiums for Victoria Road property		-	8	-			
24		By Clerk's salary for half-year		12	14	6			
		By Boatmaster's salary for half-year		4	15	-			
26		By deposited in Bank on Deposit Receipt		250	-	-			
31		By Burns & Harris Limited printing Vouchers of Accounts		-	12	6		✓	
		By A. Cook & Son, C. A., fee for audit		2	2	-		✓	
		Forward	£ 678	-	9				

Charge.

1914		Brought Forward	£ 681	19	3
June 6	To annual pensions returned by Fishers Trade		4	5	-
Oct. 26	To drawn from Bank		8	8	-
Nov. 10	To sum on Deposits Receipt dated 26 th May last		250	-	-
	Interest thereon		4	-	5
	To sum drawn from Banks viz,-	£ 110	-	-	-
	Do	20	-	-	-
	Do	15	-	-	-
	Do	115	-	-	-
	Do	45	-	-	-
	Do	20	-	-	-
	Do	20	-	-	-
			345	-	-
12	To years feu duty from St. Pauls Episcopal Church		-	16	-
	Do do H. Simpson's Trustees		-	12	-
	Do do National Investment Co. Ltd.		-	16	-
	Do do National Investment Co. Ltd.		-	5	-
	Do do Dundee Town Council		-	5	-
	Do do Dundee Town Council		-	16	8
	Do do McPherson's heirs		3	1	8
	Do do W. & A. Pope		-	12	-
	Do do J. Pope's heirs		-	2	3
	To half years interest from Daniel Nicoll on loan of £1450		35	-	-
	Do do Dundee Harbour Trustees on loan of £100		2	10	-
	Do do J. H. Smith on loan of £300		6	-	-
	Do do Thomas Bairner on loan of £500		9	4	6
	Do do Robert Stewart on loan of £300		4	-	-
	To half years General Annual from Kiehl's Trustees for ground at Bay Street		5	-	-
	To half years interest on £200 Dundee Water Debenture Stock		14	-	-
	Do do from Dundee Town Council on loan of £350		8	15	-
	Do do do do of £40		-	16	-
13	Do do J. R. Martin on loan of £350		4	-	-
	Do do Mrs. Crawford's Trustees on loan of £350		6	-	-
	Do do W. S. Wilkie on loan of £1000		20	-	-
	To cheques from Bonnetmakers Trade 1916 allowance to George Sutton not paid		4	5	-
	To Dundee Town Council repayment of loan		140	-	-
22	To repayment of Income Tax to 5 th April 1914	£ 50 : 5 : 8			
	Forward	£ 50 : 5 : 8			
			£ 1496	12	9

1914		Brought Forward	£ 648	-	9	
July 27	By W. R. insurance premiums on Victoria Road property		4	14	11	✓
Aug. 3	By subscriptions to Dundee Royal Infirmary		2	2	-	✓
22	By W. Kitchin & Son, Stationers for note-paper		-	9	-	✓
	By Burns & Harris Limited for printing circulars		-	5	6	✓
Oct. 26	By Dundee Royal Infirmary to bring years subscription up to ten guineas as per Minute of Meeting of General Land Court October, 1914		8	8	-	✓
Nov. 2	By auditing committees expenses		5	10	9	✓
10	By paid into Banks Account		354	-	6	
	By paid Trades for divisions amongst posts viz,-					
	Bakers	£ 110	-	-	-	✓
	Shoemakers	20	-	-	-	✓
	Sailors	15	-	-	-	✓
	Bonnetmakers	115	-	-	-	✓
	Flethers	75	-	-	-	✓
	Hammermen	20	-	-	-	✓
	Weavers	20	-	-	-	✓
	By paid Coroner's fee		5	5	-	✓
	By paid Pew Openers of St. Andrews Church		2	-	-	✓
12	By Income Tax deducted and allowed on Blackcroft's fees viz,-					
	St. Pauls Episcopal Church	£ .	-	4	-	
	A. Simpson's Trustees	.	-	3	-	
	National Investment Co. Ltd.	.	-	4	-	
	National Investment Co. Ltd.	.	-	1	3	
	Dundee Town Council	.	-	1	3	
	Dundee Town Council	.	-	4	2	
	McPerson's heirs	.	-	15	5	
	W. & A. Pope	.	-	3	-	
	J. Pope's heirs	.	-	-	6	
	By Income Tax deducted and allowed on other payments viz,-					
	David Keirall	£ 8	15	-	-	
	Dundee Harbour Trustees	.	-	12	6	
	J. S. Smith	.	1	10	-	
	Thomas Bairner	.	2	6	10	
	Robert Stewart	.	1	15	-	
	Kield's Trustees	.	1	5	-	
	Dundee Water Commissioners	.	3	10	-	
	Forward	£ 19	14	4		
			£ 1434	15	11	

Charge

19.4		Brought Forward £ 50 : 5 : 8	£ 1496	12	9
Novr. 22		Less Law Agent's Account in connection therewith	45	11	2
Decr. 4		To half-years interest due 11 th ulto from Mrs Pullar on loan of £600	12	-	-
8		To J. G. Gibbald & Son balance of Mortgages rents of Victoria Chambers per Statement	61	13	5 ✓
31		To annual payment from Pullar Mortification	5	-	-
		To Balance due to Postmasters carried forward	4	14	7

£ 1625 14 11

Discharge

1914		Brought Forward £	19	14	4		£	14	3	11
Accts. 12		Dundee Town Council	•	2	3	9				
		Dundee Town Council	•	-	4	-				
		J. R. Martin	•	1	15	-				
		Mrs Crawford's Trustees	•	1	10	-				
		W. S. Wilkie	•	5	-	-		30	4	1
		By Clerk, half-year salary						12	14	6
		By Bookmaster do						4	15	-
14		By fire insurance premium, Victoria Chambers						4	14	10 ✓
		By fire insurance premium, Hag etc.						-	2	6 ✓
22		By Bank, lodged on Deposit Receipt						50	-	-
26		By paid Income Tax Schedule D.						2	14	6
Dec. 4		By Income Tax allowed from Mrs Pullar's interest						3	-	-
12		By expenses of General Fund Board Meeting of 9 th ulto						9	18	8 ✓
		By Bank lodged on Deposit Receipt						55	-	-
18		By W. Bell & Son, Tailors, for altering Convent's Cloaks						-	9	6 ✓
21		By Wm Ferguson, Jeweller, for Medallion for Ex-Convent's Biscuit						2	16	- ✓
31		By post & small incidents for year						1	10	-
		By Law Agents General Business Account for year						4	6	4 ✓
								£	16	25
									14	11
		By Balance brought forward						4	14	4

Vidimus/

Charge

I Capital at 31st December, 1916

12529 13 2

II Income for year

Entry Money

Rents

Feudatories and ground annuals

Interests on loans etc.

Banks Interest

Payment from Pullar Mortification

Income Tax Recovered

-	-	-
240	11	4
19	4	4
251	14	4
8	16	4
5	-	-
45	11	2

541 4 3

III Sums uplifted from Banks

Deposit Receipt

Current Account

605	15	1
395	8	-
1001	3	1

13100 14 5

60

Statement of Accounts of the Vine Incorporated, Order of
 Trustees for the year ending 31st December, 1917.

Discharge

I. Annual Outgoings

1. Pensions Paid

£ 345 - -

Less returned for last year not applied

8 10 -

366 10 -

2. Donations

13 - -

3. Conveyance Fee

5 5 -

4. Salaries

41 5 -

5. Insurance Premiums

10 6 3

6. Income Tax deducted and allowed

10 13 4

7. Expenses of Auditing and Division of Funds

17 11 5

8. Law Charges

6 4 5

9. Stationery, Posts and Sundries

14 12 4

10. Blackcraft over feasibility

- 6 3

645 14 3

II. Sums Paid into Banks

Deposit Receipt

£ 355 - -

Current Account

354 - 5

£ 709 - 5

III. Capital at 31st December, 1917.

Capital at beginning of year

£ 12529 13 2

Surplus Revenue for year added to Capital

25 4 -

12555 - 2

£ 13100 14 5

The

The above Capital is made up as follows viz,-

Victoria Road property	£ 5500	-	-
David Nicoll's Bond	1450	-	-
W. S. Wilkie's Bond	1000	-	-
Mrs Fuller's Bond	600	-	-
Thomas Baime's Bond	500	-	-
J. R. Martin's Bond	350	-	-
Robert Stewart's Bond	350	-	-
Mrs Crawford's Trustees Bond	300	-	-
J. Simmer's Smith's Bond	300	-	-
Dundee Water Debenture Stock	800	-	-
Dundee Police Loan	350	-	-
Loan to Dundee Harbour Trustees	100	-	-
Blackcroft fundation	192	15	4
Ground annual of £10	225	-	-
Fullers Request £5 @ 20 years	100	-	-
Gold Badge and chain	20	-	-
In Bank			
On Deposit Receipt	£ 105	-	-
On Account Current	14	2	2
		122	3 2
	£ 12559	14	9
		4	14 4
	£ 12555	-	2
Less Balance due to Boxmaster			

Dundee 5th February 1918. - We have examined the foregoing Account of the Intromissions of Mr James Simpson, Solicitor, Dundee, Boxmaster to the Wine Incorporated Trades of Dundee, for the year ended 31st December 1917, and having compared the Account with the vouchers and other instructions, find it to be correctly stated and vouched closing with a balance of Four Pounds seventeen shillings and sevenpence stg (£4-17-7) due to the Boxmaster.

The Funds belonging to the Trades as at 31st December 1917, amount to £12,555-0-2. The Security Writs of Investment have been exhibited and appear in order.

Alexander Ross & Son, S. N.
Auditors.

Dundee 14th February 1918. We the Committee appointed for auditing the Boormasters Books and Accounts do hereby certify that we have carefully gone over the same from 31st December 1916 to 31st December 1917 along with the Vouchers and find them correctly stated and sufficiently vouched there being at the credit of the Bank Account Seventeen pounds two shillings and two pence on Current Account and One hundred and five pounds on Deposit Receipt - the Total Funds belonging to the Trades as at last mentioned date being Twelve thousand five hundred and fifty-five pounds and two pence. As Witness our hands of the date aforesaid.

Jas. S. McColl

John R. Williams

Christopher Brisset

John E. Mann

W. Barclay

Charge

1918
Jan'y.

10. To repayment of Income Tax for year to 5th April 1918 £ 41:19:-

Less Law Agents Account 4:4:-

Feb'y.

1. To sum on Deposit Receipt dated 23rd November 1914.

Interest thereon

To sum on Deposit Receipt dated 12th December 1914.

Interest thereon

To sum on Deposit Receipt dated 21st January 1918

To Bank - Account Current

To Bank - Account Current

9. To Clydesdale Bank Ltd. - overdraft on special account

Mar.

12. To Glover Trade being dues of following members admitted
4th inst. viz:-

Daniel Shoobotham Smith

James Govan Bruce

Robert Laing

28. To Bonnetmaker Trade being dues of following entries on
19th March viz:-

Grant Barclay

L. F. Holburn

L. H. Marshall

L. M. Hunter Mitchell

J. R. Phillips

A. L. Ramsay

L. A. McGrady

W. S. Nicoll Jr.

29. To Bank - Account Current

Apr.

5. To interest to 1st inst. on £500 National War Bonds

May

10. To half year's interest from David Nicoll on loan of £1450
@ 4 1/2%.

15 To half year's Ground Annual from Pidd's Trustees

To half year's interest from Robert Stewart on loan of £350 @ 4 1/2%

To year's feuduty from W. & A. Pope

To do. J. Pope's heirs

To half year's interest from W. S. Wilkie on loan of £1000 @ 4 1/2%.

To half year's interest from Thos. Baines on loan of £500 @ 3 3/4%.

To half year's interest from J. S. Smith on loan of £300 @ 4 1/2%.

Forward

£	64	12	-
	50	-	-
	-	6	2
	55	-	-
	-	4	9
	65	-	-
	10	-	-
	500	-	-
	400	-	-
	30	-	-
	65	-	-
	5	16	-
	3	16	8
	35	-	-
	5	-	-
	4	-	-
	-	4	-
	1	4	-
	20	-	-
	9	4	6
	6	-	-
£	1333	14	1
	1333	14	1

1918	By Balance brought forward	£	4	14	4.
Jan.	21. By lodged in Bank on Deposit Receipt		65	-	-
Feb.	1. By paid into Bank - Account Current		140	10	11.
	By donation to Park Bank Prize Fund		10	-	- ✓
	By paid for £500 National War Bonds		500	-	-
	6. By Towns Officer for use of hall		1	-	- ✓
	By Towns Officer for taking charge of flag etc.		-	10	- ✓
	7. By first premium (fire) on new policy over Victoria Road property		7	2	5.
	8 By paid for correspondence cards and envelopes		-	1	3.
	9. By paid into Bank - Account Current (Ordinary Account)		400	-	-
	16. By Wm Ridd & Sons, Stationers account		-	3	- ✓
Mar.	1. By Insurance of War Loan Scrip		-	1	3. ✓
	13. By Bank - Account Current		15	-	-
	15. By new War Risks premium over Victoria Road property less £1-19-4 return on old policy		4	8	3.
	19. By proportion of cost of Corporation Diary 1918		2	2	- ✓
	28 By Bank - Account Current		69	-	-
	29. By Royal British Hotel, account for auditing committee luncheon		6	6	- ✓
Apr.	5 By Bank Account Current		2	14	6.
	By Income Tax deducted from War Bonds interest		-	19	2.
	10. By Burns & Harris Ltd. for Vidimus of Accounts		-	15	- ✓
May	10. By Income Tax deducted & allowed by David Nicoll		8	15	-
	15. " " Ridd's Trustees		1	5	-
	" " Robert Stewart		1	15	-
	" " W & A. Pope		-	1	-
	" " J. Pope's Heirs		-	6	9
	" " W. S. Wilkie		5	-	-
	" " Thos. Bawinerv		2	6	10.
	" " J. S. Smith		1	10	-
	" " J. R. Martin		1	15	-
	" " M. Crawford's Trustees		1	10	-
	" " Dundee Water Commissioners		4	4	-
	" " Dundee Town Council		2	12	6
	" " Dundee Harbour Trustees		-	13	1
	" " year's feu duty for ground at Blackcroft less 2/1 tax		-	6	3 ✓
	Forward	£	1292	14	9.
			1292	14	9.

Charge

1918.		Forward	£ 1333	14	1.
May	15.	To half-year's interest from J.R. Martin on loan of £350 @ 4%.	4	-	-
		To half-year's interest from M. Crawford's Ls on loan of £300 @ 4%	6	-	-
		To half-year's interest on £800 Dundee Water Debenture Stock	14	-	-
		To half-year's interest on loan of £350 to Dundee Town Council	8	15	-
		To half-year's interest on loan of £100 to Dundee Harbour Trustees	2	10	-
	16.	To Dundee Harbour Trustees - repayment of loan	100	-	-
	17.	To Dundee Town Council year's feu duty	-	5	-
		To do do.	-	5	-
	21	To Bank - Account Current	300	-	-
	31.	To J. G. Sibbald & Son balance of rents of Victoria Road property per Statement	146	9	8 ✓
June	6.	To half-year's interest due 15 th May last from M ^r Pullar on loan of £600 @ 4%.	12	-	-
Sept.	7.	To cash from Messrs Little & French, Solicitors on account of share of annual Income of Residue of the Estate of the late John Milne Esq.,	200	-	-
Octr.	4.	To half-year's interest on £500 National War Bonds	12	10	-
	9.	To cash received from Flesher Trade dues of following admissions viz: -			
		David Coult's Rutherford	£ 10	-	-
		Frank Kenneth Edwards	10	-	-
		William Hunter	10	-	-
		William Blair Macdonald	10	-	-
		James Steel Stewart	10	-	-
		John Smith (in right of his father)	2	10	-
	18.	To cash from Flesher Trade dues on admission of James Baird	10	-	-
Novr.		To Feu duties for Blackcroft fees viz: -			
		St. Pauls Episcopal Church	-	16	-
		A. Simpoons Trustees	-	12	-
		National Investment Trust Ltd.	-	5	-
		£	-	16	-
		J. Pope's heirs	-	2	3
		W. & A. Pope	-	12	-
		Dundee Town Council	-	5	-
		£	-	16	8
	8.	To half-year's interest from D. Nicoll on loan of £1450 @ 4%.	35	-	-
	9.	To Bank - Cash on Deposit Receipt 14 th September last	200	-	- ✓
		Forward	£ 2475	3	8

1918		Forward	£ 1292	14	9.
May.	17.	By Income Tax deducted & allowed by Dundee Town Council	-	1	3.
	By do.	do.	-	1	3.
	18.	By Bank - Account Current	140	-	-
		By Clerk half year's salary	12	14	6
		By Boonmaster do.	7	15	-
	21.	By Glydesdale Bank in reduction of special War Loan Account overdraft	300	-	-
	29.	By A. Tosh & Son, G.A. fee for audit 1914	5	5	-
June	4.	By Property Owners Liability premium (Victoria Road property)	-	8	-
	5.	By Glydesdale Bank, interest on special overdraft account	5	19	2.
		By do. balance on special loan account	100	-	-
		By Bank Account Current	60	-	-
	6.	By Income Tax deducted by M ^{rs} Pullar	3	-	-
	26.	By additional interest on special overdraft from Glydesdale Bank	-	1	2.
Augt.	9.	By Dundee Royal Infirmary, Annual Subscription	10	10	-
	16.	By W ^m Pidd & Son, Stationers for notepaper	2	-	-
Sept.	14.	By Bank Cash lodged on Deposit Receipt	200	-	-
Octr.	4.	By Income Tax deducted from interest on £500 National War Bonds	3	15	-
		By Bank Cash paid into Account Current	8	15	-
	9.	By Bank Cash lodged on Deposit Receipt	50	-	-
Novr.		By Income Tax deducted viz:-			
		St. Paul's Episcopal Church	£ -	4	6
		A. Simpson's Trustees	-	3	5
		National Investment Trust Ltd.	-	1	5
		do	-	4	6
		J. Pope's Heirs	-	-	4
		W. & A. Pope	-	3	5
		Dundee Town Council	-	1	5
		do	-	4	8
		David Nicoll	10	10	-
	9.	By Cash paid to Trades for division amongst Poor viz:-			
		Baker Trade	£ 434	10	-
		Less returned unapplied			
		(Miss Annie M. Williamson deceased)	6	5	-
		Forward	£ 131	5	-
			£ 2244	14	-

Charge

1918
Nov.

Forward

£ 2475 3 8

9.	Interest thereon	-	18	4	✓
	To Bank - Cash on Deposit Receipt 9 th Oct. last	50	-	-	✓
	Interest thereon	-	2	5	✓
	To Bank Cash drawn from Account Current	490	-	-	
11.	To Half-year's ground annual from Ridd's Trustees for ground at Tay Street	5	-	-	
	To half-year's interest from Robert Stewart on loan of £350 @ 4%	7	-	-	
	To year's feuduty for ground at Blackcroft from M ^r Pherson's heirs	3	1	8	
	To half-year's interest from Dundee Town Council on loan of £350	8	15	-	
	To half-year's interest on £800 Dundee Water Debenture Stock	14	-	-	
	To half-year's interest from J. S. Smith on loan of £300 @ 4%	6	-	-	
	To half-year's interest from Thomas Bairner on loan of £500 @ 3 $\frac{3}{4}$ %	9	4	6	
12.	To half-year's interest from M ^r Crawford's Trustees on loan of £300 @ 4%	6	-	-	
	To half-year's interest from J. R. Martin on loan of £350 @ 4%	7	-	-	
	To half-year's interest from W. S. Wilkie on loan of £1000 @ 4%	20	-	-	
15.	To half-year's interest from M ^r Pullar on loan of £600 @ 5%	15	-	-	
Deer. 20.	To Balance of Martinmas rents of Victoria Road property per Statement by Messrs J. G. Sibbald & Son Housefactors	68	6	10	✓
26.	To Cash from Pullar's Mortification - Annual payment	5	-	-	
30.	To Bank - cheque on Account Current	9	16	6	
	To Balance due to Boxmaster	7	1	11	

£ 3204 13 10

Discharge

1918		Forward	£ 131.5.-	£ 2244	117	-
Nov.	9.	Shoemaker Trade	25.0.0.			
		Tailor Trade	18.15.0.			
		Glover Trade	12.10.0.			
		Bonnetmaker Trade	143.15.0.			
		Flesher Trade	93.15.0.			
		Hammermen Trade	25.0.0.			
		Weaver Trade	25.0.0.	475	-	-
		By Bank sum lodged on Account Current		251	-	9
		By Income Tax deducted as follows:-				
		Liddell's Trustees	£. 1.10.0.			
		Robert Stewart	2.2.0.			
		M ^r Pherson's heirs	0.17.3.			
		Dundee Town Council	2.12.6.			
		Dundee Water Commissioners	4.4.0.			
		J. S. Smith	1.16.0.			
		Thomas Baines	2.16.3.			
		M ^r Crawford's Trustees	1.16.0.			
		J. R. Martin	2.2.0.			
		W. S. Wilkie	6.0.0.			
		M ^r Pullar	4.10.0.	30	6	-
	12	By paid Pew Openers at St. Andrews Parish Church		2	-	-
		By fire insurance premium (flag etc.)		-	2	6
		By paid Clerk half year's salary		12	14	6
		By paid Boxmaster do.		7	15	-
	14.	By paid Convener J. S. Nicoll, Convener's fee		5	5	-
		By Bank - Cash paid into Bank Account		86	-	-
Decr.	12.	By paid J. Durham & Son, Stationers for circulars		1	6	6.
	20.	By Bank, Cash paid into Account Current		68	6	10.
	30.	By Royal British Hotel for meeting for division of funds etc.		10	4	-
		By posts & incidents for year		3	14	9.
		By Law Agents account for year		8	15	-
				£ 3204	13	10.

Note:- A sum of nine shillings of interest on overdraft from Bank, debited by the Bank in the Pass Book under date 31st December 1918 is not noted in the foregoing Account. It will fall to be debited in next year's Account.

Vidimus of

Charge						
I	Capital at 31 st December 1914.				£	12555 - 2
II	Income for year					
	Entry Money	£	154	10	-	
	Rents	•	244	16	6	
	Few Duties & Ground Annuals	•	19	4	4	
	Interest on Loans etc	•	242	1	8	
	Bank Interest	•	1	11	8	
	Payment from Pullar's Mortification	•	5	-	-	
	Income Tax recovered	•	64	12	-	
	Payments to account of Revenue from John Milnes Trust	•	200	-	-	964 19 5
III	Capital Repaid					
	Loan to Dundee Harbour Trustees uplifted	£	100	-	-	
IV	Sums uplifted from Bank					
	Deposit Receipt	£	420	-	-	
	Current Account	•	1315	12	6	
		£	1435	12	6	
						£ 13519 19 4

70
the foregoing Account

Discharge

I Annual Outgoings

1. Pensions Paid

£ 445 - -

2. Donations

22 10 -

3. Conveyance fee

5 5 -

4. Salaries

41 5 -

5. Insurance premiums

12 1 2

6. Income Tax deducted & allowed

81 10 9

7. Expenses of Auditing & division of Funds

21 15 -

8. Law charges

8 15 -

9. Stationery posts & sundries

11 16 9

10. Blackscroft over feucluty

- 6 3

11. Interest on Bank Overdraft

6 - 4

£ 686 5 3

II Capital Invested

£ 500 National War Bonds

£ 500 - -

III Sums Paid into Bank

On Deposit Receipt

£ 315 - -

On Account Current

1301 11 -

£ 1616 11 -

IV Capital at 31st December 1918

12833 14 4.

£ 13519 19 4.

The above Capital is made up as follows viz:-

Victoria Road property	£ 5500	-	-	
David Nicoll's Bond	1450	-	-	✓
W. S. Wilkie's Bond	1000	-	-	✓
M ^r Pullar's Bond	600	-	-	✓
Thomas Bairness's Bond	500	-	-	✓
J. R. Martin's Bond	350	-	-	✓
Robert Stewart's Bond	350	-	-	✓
M ^r Crawford's Trustees' Bond	300	-	-	✓
J. Simmers Smith's Bond	300	-	-	✓
Dundee Water Debenture Stock	800	-	-	✓
Dundee Police Loan	350	-	-	✓
National War Stock	500	-	-	
Blackcroft's feuduties	192	15	4	✓
Ground Annual of £10.	225	-	-	✓
Pullar's Request	100	-	-	
Gold Bodge & chain	20	-	-	✓
In Bank on Account Current	3	-	8	✓
	£ 12840	16	3	
Less Balance due to Boxmaster		4	1	11
	£ 12833	14	4	

Dundee 29th January 1919. We have examined the foregoing Account of the Intromissions of M^r James Simpson, Solicitor, Dundee, Boxmaster to the hinc Incorporated Trades of Dundee, for the year ended 31st December, 1918, and having compared the Account with the vouchers and other instructions, find it to be correctly stated and vouched, closing with a balance of Seven pounds one shilling and elevenpence 8/4 (£7.1.11) due to the Boxmaster.

The Funds belonging to the Trades as at 31st December 1918 amount to £12,833.14.4. The Security Writs of Investment have been exhibited and appear in order.

Alexander Ross & Son, C.A.
Auditors.

London 13th February 1919: We the Committee appointed for auditing the Bookmasters Books and Accounts do hereby certify that we have carefully gone over the same from 31st December 1917 to 31st December 1918 along with the Vouchers and found them correctly stated and sufficiently vouched there being at the credit of the Bank Account Three pounds and eight pence, and the Total Funds belonging to the Leads as at last mentioned date being Twelve thousand eight hundred thirty three pounds fourteen shillings and four pence. As Witness our hands & the date aforesaid.

Wm S. McCall.
Christopher Bisset
John S. Williams

Charge.

1919.		1919.				
Jan	6	To cheque from Messrs Riddle & French, Agents for Mr John Milne's Trusts further to account of Revenue of sum bequeathed	85	-	4	
Feb	11	" debited in Bank Account (Interest on overdraft)	-	9	-	✓
March	14	" cheque from Messrs Riddle & French payment to account of Capital from John Milne's Estate	2000	-	-	
April	4	" 1/2 years interest on £500 National War Bonds	12	10	-	✓
May	9	" 1/2 years interest from David Nicoll on loan of £1750 @ 4%	35	-	-	
	12	" 1/2 years interest from Mrs Pullar on loan of £600 @ 5%	15	-	-	
	14	" Repayment of Income Tax (other than on Income received from John Milne's Estate) to 31st December 1918 £83:15:3				
		Less Law Agents fee for recovery	8:8:-	-	✓	75 7 3
		" Order on Bank Account	2000	-	-	✓
		" Sum on D/R dated 15th March 1919.	2000	-	-	✓
		" Interest to date thereon	9	17	2	✓
		" 1/2 years interest from Robert Stewart on loan of £350 @ 4%	7	-	-	
		" 1/2 years interest from W.S. Wilkie on loan of £1000 @ 4%	20	-	-	
	15	" 1/2 years ground annual for ground at Tay Street from Kidd's Trusts	5	-	-	
		" 1/2 years interest from J. R. Martin on loan of £350 @ 4%	7	-	-	
		" 1/2 years interest from Mrs Crawford's Trusts on loan of £300 @ 4%	6	-	-	
		" 1/2 years interest from J. S. Smith on loan of £300 @ 4%	6	-	-	
		" 1/2 years interest from Thos. Bairner on loan of £500 @ 3 3/4%	9	7	6	
		" 1/2 years interest on £900 Dundee Water Debenture Stock.	14	-	-	✓
		" 1/2 years interest on £350 Dundee Police Loan	8	15	-	✓
	16	" years feuduty for ground at Blackcroft from J. Popus Heirs.	1	7	-	
		" years - D - Wm. Pope	-	4	-	
	17	" years feuduty from Dundee Town Council	-	5	-	
		" years - D - D.	-	5	-	
June	10	" cheque from Messrs John S. Sibbald & Son balance of Whit Sunday rents of Victoria Chambers properly per their statement	147	3	8	✓
Oct	4	" cheque from Mr P. F. Husband - the following entries to Baker Trade viz:-				
		Mr Lawrence Kidd	£2:10:-			
		Mr Joseph Ross Ingram	10:-:-			
		Mr John Grafton Lawson	10:-:-			
			22	10	-	
	9	" 1/2 years interest on £500 National War Bonds	12	10	-	✓
	11	" cheque from Fletcher Trade - entry dues etc as follows viz:-				
		George J. Morrison	£2:10:-			
		Robert Yeaman	2:10:-			
		George A. Smith	2:10:-			
		Forward	£7:10:-			
			6500	10	11	

Discharge.

1919		1919.						
		By Balance brought forward		7	1	11		
Jan	6	" Lodged in Bank on Deposit Receipt		85	-	4		
"	13	" paid proportion of Expense of Corporation Diary		2	2	-	✓	
"	17	" paid Town's Officer for use of Hall		-	15	-	✓	
"		" paid Town's Officer for taking charge of flag		-	10	-	✓	
Feb	5	" paid fire insurance premium over Victoria Road		2000	-	-		
Mar	14	" Lodged in Bank on Deposit Receipt property		10	13	-	✓	
"	11	" paid Bank Interest on overdraft to 31 st Dec. last		-	9	-	✓	
Apr.	4	" Income Tax deducted from War Bonds Interest		3	15	-	✓	
"		" Paid into Bank Account		8	15	-	✓	
"	9	" Paid Burns & Harris account for printing 50 copies of Vidimus of Accounts		1	1	-	✓	
"	22	" Paid Alex. Lock & Son C.A. for examining and certify- ing accounts for year to 31 st December 1918		5	5	-	✓	
May	9	" Income Tax deducted & allowed by David Nicoll		10	10	-	✓	
"	12	" - " - Mr. Pullar		4	10	-	✓	
"	14	" Loan to Dundee Town Council for 3 years @ 5%		2000	-	-		
"		" Paid into Bank Account		2009	17	2	✓	
"		" Income Tax deducted and allowed by Robert Stewart		2	2	-	✓	
"		" Income Tax - " - W.B. Wilkie		6	-	-	✓	
"	15	" Paid year's ground rent for ground at Blackcroft less 2/6 Income Tax		-	5	10	✓	
"		" Income Tax deducted & allowed by Kidd's Trustees		1	10	-	✓	
"		" " " J. R. Martin		2	2	-	✓	
"		" " " Mr. Crawford & Co		1	16	-	✓	
"		" " " J. S. Smith		1	16	-	✓	
"		" " " Thos. Bainer		2	16	3	✓	
"		" " " Dundee Water Commis		4	4	-	✓	
"		" " " Dundee Police Commis		2	12	6	✓	
"	16	" " " J. Popes Heirs		-	8	1	✓	
"		" " " W & A Pope		-	1	2	✓	
"		" " " Dundee Town Council		-	1	6	✓	
"		" " " - " -		-	1	6	✓	
"	23	" Bank on Deposit Receipt		100	-	-		
"		" Paid Clerk 1/2 year's salary		12	17	6		
"		" Paid Boxmaster - " -		7	15	-		
"		" Paid General Property Owners Liability Insur. Premium		-	8	-	✓	
		Forward		6297	1	9		

Charge.

1919.

Oct

11

Harry Dick

Forward.

£ 7: 10: -

6500 10 11

J. R. Mungo

° 10: -: -

Wm Chalmers

° 10: -: -

Frank Scobie

° 10: -: -

P. C. Kelly

° 10: -: -

D. C. McLeod

° 10: -: -

David Brown

° 10: -: -

John Murray

° 10: -: -

James Wilson

° 10: -: -

97 10 -

To Inland Revenue being return of Income Tax on Revenue received from John Milnes' Estate

£ 160: 5: 5

Less Law Agents' fee for recovery

15: 15: -

144 10 5

Nov

3

Weaver Trade - dues of entry of following numbers viz:

James B. Philip, Grocer Cupar Fife

£ 2: 10: -

George Eugory Philip, Whitehall Street

2: 10: -

5 - -

5 years' feuduty from National Investment Company for ground at Blackcroft

5 - -

years

- do -

- do -

16 - -

years feuduty from St Pauls Church for ground at Blackcroft

16 - -

- do -

Wm Pope

- do -

12 - -

- do -

J. Popus Heirs

- do -

2 3 -

- do -

A. Simpson's Pro.

- do -

12 - -

1/2 years' interest from David Nicoll on loan of £1750 @ 4%

35 - -

X 1919

10

Sum on D/R dated 6 January 1918.

85 - 4 -

Interest to date thereon

2 3 5 -

Sum on D/R dated 23rd May 1919

100 - -

Interest to date thereon

1 8 9 -

Sum on D/R dated 10 June 1919

147 3 8 -

Interest to date thereon

1 18 - -

Order on Bank Account

165 - -

- do -

30 - -

- do -

22 10 -

- do -

15 - -

- do -

97 10 -

- do -

30 - -

- do -

22 10 -

11 1/2 years' interest from Mr. Pullar on loan of £600 @ 5%

15 - -

Forward £

5520 18 9

1919		Forward.	6297	1	9	
May	28	By Paid Royal British Hotel for Auditing Committee Luncheon waiters	✓	9	5	9 ✓
June	10	" Paid into Bank on Deposit Receipt	✓	147	3	8 .
Aug	15	" Paid annual subscription to Infirmary	✓	10	10	- ✓
Oct	4	" Paid Burns & Harris account for printing Constitu- tion & list of members	✓	22	13	6 ✓
	9	" Income Tax deducted & allowed from War Bonds	✓	3	15	- ✓
		" Paid into Bank Account	✓	8	15	- ✓
	10	" Paid Wm Hidd & Sons, Stationers for Letter Book and envelopes	✓	1	9	3 ✓
	11	" Paid into Bank Account	✓	250	-	- ✓
Nov	5	" Income Tax deducted & allowed by National Investment Co.	✓	-	1	6 .
		— Do — — Do —	✓	-	4	10 .
		— Do — St. Paul's Epis. Church	✓	-	4	10 .
		— Do — Wm A Pope	✓	-	3	7 .
		— Do — J. Popes Heirs	✓	-	-	8 .
		— Do — A. Simpson's Trs.	✓	-	3	7 .
		— Do — D. Nicoll	✓	10	10	- .
	10	" Fire Insurance premium (Flag etc)	✓	-	2	6 ✓
		" Paid into Bank Account	✓	337	14	2 ✓
		" Paid Trades for Division among the Poor viz:-				
		Baker Trade	✓	£165	-	- ✓
		Shoemaker Trade	✓	9	30	- ✓
		Tailor Trade	✓	22	10	- ✓
		Flower Trade	✓	15	-	- ✓
		Flesher Trade	✓	97	10	- ✓
		Hammermen Trade	✓	30	-	- ✓
		Weaver Trade	✓	22	10	- ✓
			✓	382	10	-
	11	" Income Tax deducted & allowed by Mr Pullar	✓	4	10	- .
		— Do — Mr. Kidd's Trs	✓	1	10	- .
		— Do — Mr. Pherson's Heirs	✓	-	18	6 .
		" Contribution to St. Andrews Parish Church door keepers	✓	2	-	- ✓
		" Income Tax deducted & allowed by Robert Stewart	✓	2	2	- .
		Do Dundee Water Comman	✓	4	4	- ✓
		Do Dundee Town Council	✓	15	-	- ✓
		Do Do	✓	2	12	6 ✓
		Do W. S. Wilkie	✓	6	-	- .
		Forward	✓	5521	6	7

Charge

1919

Nov

11 To 1/2 years ground annual from Mr. Kidd's for ground at Lay Street

" years feuduty from Mr. McPherson's heirs for ground at Blackcroft

" 1/2 year's interest from Robert Stewart on loan of £350 @ 4%

" 1/2 year's interest on £800 Dundee Water Adventure Stock

" 1/2 year's interest on loan of £2000 to Dundee Town Council

" 1/2 year's interest on loan of £350 to Dundee Town Council

" 1/2 year's interest from W. S. Wilkie on loan of £1000 @ 4%

" 1/2 year's interest from J. S. Smith on loan of £300 @ 4%

" 1/2 year's interest from Thos. Bavin on loan of £500 @ 3 3/4%

" 1/2 year's interest from Mrs. Crawford's for on loan of £300 @ 4%

" 1/2 year's interest from J. R. Martin on loan of £350 @ 4%

12 " order on Bank Account

" year's feuduty from Dundee Town Council for ground at Blackcroft

" - Do -

28 " Bonnetmaker Trade in respect of entries as follows viz

Robert Wilkie Annan £ 10 : - : -

Capt. James Swan Curtis " 10 : - : -

William Milne " 10 : - : -

James Macdonald McWalter " 10 : - : -

Alfred Muave " 10 : - : -

William Ferguson " 2 : 10 : -

Sydney Douglas Nicoll " 2 : 10 : -

John M. Soutar " - : - : -

Dec 8 " cheque from Messrs John P. Sibbald & Sons balance of Mar:

linimas rents of Victoria Road property

30 " order on Bank

" Pullar Mortification - annual payment

" Balance due to Boxmaster off

Forward

£520 18 9

✓ 5 - -

✓ 3 1 8

✓ 7 - -

✓ 14 - - ✓

✓ 50 - - ✓

✓ 8 15 - ✓

✓ 20 - -

✓ 6 - -

✓ 9 7 6

✓ 6 - -

✓ 7 - -

✓ 187 10 - ✓

✓ - 5 -

✓ - 16 8

✓ 55 - -

✓ 76 9 11 ✓

✓ 12 1 - ✓

✓ 5 - -

✓ 2 10 6

£ 75996 16 -

Discharge

1919		Forward	7521	6	7	
Nov	11	By Income Tax deducted & allowed by J. S. Smith	✓	1	16	-
	"	- do - Thos. Bairner	✓	2	16	3
	"	paid J. S. Nicoll, Conventer fee	✓	5	5	-
	"	Income Tax deducted & allowed by Mrs Crawford's Trustees	✓	1	16	-
	"	- do - J. R. Martin	✓	2	2	-
	"	Paid Clerk 1/2 years salary	✓	12	17	6
	"	Paid Boxmaster 1/2 years salary	✓	7	15	-
	"	Paid increase sanctioned	✓	10	-	-
	12	Paid Bonnetmaker Trade for Division amongst Poor of Trade	✓	187	10	-
	"	Income Tax deducted & allowed by Dundee Town Council	✓	-	1	6
	"	Income Tax - do - do -	✓	-	5	-
	19	Deposited on Deposit Receipt	✓	100	-	-
Dec	6	Paid Income Tax - Schedule D.	✓	-	9	-
	8	Lodged on Deposit Receipt	✓	120	-	-
	29	Paid Law Agent viz:-				
		Bus. Acct. re John Milnes Bequest £1 : 7 : 2				
		Factor fee - do - 3 : 13 : 6				
		5 : - : 8				
		General Bus Acct. 3 : 14 : 6	✓	8	15	2
	30	Paid Royal British Hotel Account for annual meeting of General Fund Court & waiters	✓	12	11	-
	31	posts & incidentals for year	✓	1	10	-

£ 7996 16 -

Vidimus of the four:

Charge
I General Funds

1. Capital at 31st December 1918				12833	14	4
2. Entry money during year				180	-	-
3. Income during year						
Rents	223	13	7			
Feudalists Ground Annuals	19	7	7			
Interest on Loans etc.	281	5	-			
Bank Interest	5	10	2			
Payment from Pullar Mortification	5	-	-			
Income Tax recovered	75	7	3	610	3	7

II John Milne Bequest

1. Capital						
Sum received to account	2000	-	-			
2. Income						
Interest on loan	50	-	-			
Interest on D/R	9	17	2			
Income Tax recovered	144	10	5			
Received from Trustees to account of Revenue	85	-	4	289	7	11
				2289	7	11

III Sums uplifted from Bank.

1. Account Current	2582	10	-
2. Deposit Receipt	2332	4	-
	4914	14	-

£ 15913 5 10

going Account.

Discharge.I Annual Outgoings1. General Fund.

1. Pensions Paid

570

-

-

Less from John Milne Bequest

269

7

3

300

12

9

2. Donations

15

17

-

3. Conventer fee

5

5

-

4. Salaries

51

5

-

5. Insurance Premiums

11

3

6

6. Income Tax deducted & allowed

90

3

9

7. Expenses of auditing & Division of Funds

27

1

9

8. Law Charges

3

14

6

9. Stationery, posts & sundries

26

13

9

10. Blackcroft Feuduty

-

5

10

11. Income Tax (Schedule D)

-

9

-

12. Interest on Bank Overdraft

-

9

-

533

-

10

2. John Milne Bequest

1. Income Tax deducted & allowed

15

-

-

2. Law Charges

5

-

8

20

-

8

3. Balance carried to Pension Fund

269

7

3

289

7

11

II Capital InvestedJohn Milne Bequest

Lent to Dundee Town Council

2000

-

-

III Sums Paid into Bank.

1. Account Current

2615

1

4

2. Deposit Receipt

2552

4

-

5167

5

4

IV Capital at CloseI. General Fund

13093

7

7

Less due Boxmaster

2

10

6

13090

17

1

II John Milne Bequest

2000

-

-

15090

17

1

£ 15913

5

10

Capital as at 31st December 1919.

<u>I General Fund</u>			
Victoria Road Property	5500	-	- ✓
David Nicoll's Bond	1750	-	- ✓
W. S. Wilkie's Bond	1000	-	- ✓
Mr. Pullar's Bond	600	-	- ✓
Thomas Bairner's Bond	500	-	- ✓
J. R. Martin's Bond	350	-	- ✓
Robert Stewart's Bond	350	-	- ✓
Mr. Crawford's Trust's Bond	300	-	- ✓
J. Simmer's Smith's Bond	300	-	- ✓
Dundee Water Debenture Stock	800	-	- ✓
Dundee Police Loan	350	-	- ✓
National War Stock	500	-	-
Blackcroft Feudulies	192	10	7 ✓
Ground Annual of £10	225	-	- ✓
Pullar Bequest	100	-	- ✓
Gold Badge & Chain	20	-	- ✓
In Bank on Account Current	35	12	- ✓
on Deposit Receipt	220	-	- ✓
	13093	7	7
Less Balance due to Box master	2	10	6
	13090	17	1
<u>II. John Milne Bequest</u>			
Loan to Dundee Town Council	2000	-	- ✓
	£ 15090	17	1

Dundee 6th February 1920. - We have examined the foregoing Account of the Intramissions of Mr. James Simpson, Solicitor, Dundee, Box master to the Nine Incorporated Trades of Dundee, for the year ended 31st December 1919, and having compared the Account with the vouchers and other instructions have found it to be correctly stated and vouched closing with a balance of Two Pounds ten shillings and sixpence due to the Box master. The Funds belonging to the Trades as at 31st December 1919, amounted to £15,090-17-1. The Security Writs of Investments have been exhibited and appear in order.

Wesley H. S. J. J. J.
Auditor.

Dundee 19th February 1920: We the Committee appointed for auditing the Boxmaster's Books and Accounts do hereby Certify that we have carefully gone over the same from 31st December 1918 to 31st December 1919 along with the Vouchers and found them correctly stated and sufficiently vouched there being at the Credit of the Bank Account Thirty five pounds twelve shillings and the Total Funds belonging to the Trades as at last mentioned date being Fifteen thousand and ninety pounds seventeen shillings and one penny. As Witness our Hands of the date aforesaid.

Christopher Brisset
 David Lovatellon
 John Williamson
 Wm. G. F. Stewart

Charge

1920

1920

Jan

8 To cheque from Mr. John Milne's Trustees further to account of share of Residue

£ 1500 - - ✓

15 To cheque from Bonnetmaker Trade in respect of entries as follows viz:-

Robert Blackwood

10 - -

George Carnegie J. P.

10 - -

David Thomson Dewar

10 - -

W^m Christopher Page

10 - -

Robert Paterson J. P.

10 - -

David Fringle Milne

10 - -

Robert Gellatly Maclean

10 - -

William High Jr.

2 10 -

Robert Watson

10 - -

George Thomas Watson J. P.

2 10 -

John Angus Wallace

10 - -

Frederick Smith Gregory

2 10 -

97 10 -

Feb

4 To cheque from Bonnetmaker Trade being dues of admission of John A. Christie

10 - -

April

6 To 1/2 years interest on £500 - 5% National War Bonds

12 10 -

May

10 To year's feuduty from W & A Pope

- 4 -

To -do - J. Pope's Heirs

1 7 -

To 1/2 years interest from David Nicoll on loan of £1750 @ 4%

35 - -

11 To sum on Deposit Receipt dated 8th Jan. last

1500 - - ✓

To interest thereon

20 18 3 ✓

14 To 1/2 years interest from Mrs. Pullar on loan of £600 @ 5%

15 - -

To 1/2 years feuduty from Dundee Town Council

- 5 -

To do. do.

- 5 -

To 1/2 years ground Annual from Kidds Trustees

5 - -

15 To 1/2 years interest from W. S. Wilkie on loan of £1000 @ 4%

20 - -

To do. Robert Stewart do £350 @ 4%

7 - -

To do W. Crawford do £300 @ 4%

6 - -

To do J. R. Martin do £350 @ 4%

7 - -

To do on £800 Dundee Water Adventure Stock (3 1/2%)

14 - -

To do £2350 loan to Dundee Police Commissioners (5%)

58 15 -

To do from Thos Raviner on loan of £500 @ 3 3/4%

9 7 6

To do J. S. Smith -do. £300 @ 4%

6 - -

31 To sum on Deposit Receipt dated 24th Jany. last

90 - - ✓

Forward

34 16 1 9

1920	1920				
Jan	1	By Balance b/f	2	10	6
	6	By paid Town's Officer for use of Hall	-	15	- ✓
		By do. taking charge of flag	-	10	- ✓
	8	By lodged in Bank on Deposit Receipt	1500	-	- ✓
	16	By paid proportion of cost of Corporation Diary (1920)	4	4	- ✓
	24	By lodged in Bank on Deposit Receipt	90	-	-
Feb	3	By paid fire insurance premium over Victoria Road property	10	13	- ✓
Mar	26	By paid J. A. Graham account delivering additional books etc found	-	16	8 ✓
Apr	6	By paid into Bank Account	8	15	-
		By Income Tax deducted from interest on National War Bonds	3	15	- ✓
	30	By paid Royal British Hotel for dinner on 19 th February.	10	19	6 ✓
May	10	By Income Tax deducted viz:-			
		W & A Pope	✓	-	1 2
		J. Pope's Heirs	✓	-	8 1
		David Nicoll	✓	10	10 -
				10	19 3
	12	By paid General Public Liability premium	-	8	- ✓
	14	By paid Dundee Education Authority in loan for 3 years	1500	-	-
		By year's feu duty less 2/6 Income Tax	-	5	10 ✓
		By Income Tax deducted viz:-			
		Mrs Pullar	✓	4	10 -
		Dundee Town Council	✓	-	1 6
		do.	✓	-	1 6
		Hidd's Trustees	✓	1	10 -
	15	W. S. Wilkie	✓	6	-
		Robert Stewart	✓	2	2 -
		Mrs Crawford's Trustees	✓	1	16 -
		J. R. Martin	✓	2	2 -
		Dundee Water Commissioners	✓	4	4 - ✓
		Dundee Police Commissioners	✓	17	12 6 ✓
		Thos. Barriner	✓	2	16 3
		J. S. Smith	✓	1	16 -
				44	11 9
	18	By paid Alex Tosh & Son, C.A. fee for audit	5	5	- ✓
		By paid Burns & Harris, Stationers account 50 copies Vidimus of Accounts	1	10	6 ✓
	21	By paid Clerk & Boxmaster 1/2 years salary	25	12	6 ✓
	24	By paid into Bank Account	100	-	-
		Forward	3321	11	6

Charge

1920			Forward	3416	1	9
May	31	To interest to date thereon		1	6	3
		To order on Bank Account		200	-	-
June	1	To cheque from Messrs John F. Sibbald & Son being balance of Whit. : sunday rents of Victoria Chambers property per their Statement		158	9	5
July	23	To repayment of Income Tax to 5 th April last	£108:16:11			
		Less fee for recovery	<u>10:17:9</u>	97	19	2
Sept	30	To repayment of loan from Thomas Baines		500	-	-
		To interest thereon to date - 138 days @ 3 $\frac{3}{4}$ %		7	1	10
Oct	6	To $\frac{1}{2}$ years interest on £500 National War Bonds 1922		12	10	-
	19	To cheque from Mr. John Milnes Trustee for Messrs Little & French on account of accrued Income		250	-	-
Nov	8	To year's feuduty for ground at Blackcroft from J. Popes Heirs		-	2	3
		To do. do. W & A Popes		-	12	-
		To do. do. A. Simpsons & Co.		-	12	-
		To $\frac{1}{2}$ years interest from David Nicoll on loan of £1750 @ 4%		35	-	-
	9	To year's feuduty for ground at Blackcroft from St. Pauls Epis. Church		-	16	-
	10	To $\frac{1}{2}$ years ground annual for ground at Lay Street from Kidds & Co.		5	-	-
		To year's feuduty for ground at Blackcroft from Dundee Town Council		-	5	-
		To do. do. do.		-	16	8
		To sum on Deposit Receipt dated 19 th November 1919		100	-	-
		To interest thereon to date		4	3	9
		To Sum on Deposit Receipt dated 8 th Dec 1919		120	-	-
		To interest thereon to date		4	15	6
		To sum on Deposit Receipt dated 1 st June 1920		158	9	5
		To interest thereon to date		3	2	11
		To sum on Deposit Receipt dated 31 st July 1920		100	-	-
		To interest thereon to date		1	4	11
		To order on Bank Account		24	15	-
		To do.		33	-	-
		To do.		24	15	-
		To do.		16	10	-
		To do.		107	5	-
		To do.		214	10	-
		To do.		24	15	-
		To do.		189	15	-
	11	To year's feuduty for ground at Blackcroft from Mr Pharo's Heirs		3	1	8
		To do. National Investment Co.		-	5	-
		Forward		5817	-	6

1920			Forward	3321	11	6	
May	31	By paid into Bank Account		91	6	3	
		By paid Mr. C. J. Bissett being donation to St. Andrews Parish Church War Memorial		200	-	-	✓
June	1	By paid into Bank on Deposit Receipt		158	9	5	
July	31	By do. do		100	-	-	
Aug	3	By paid Messrs Burns & Harris, Stationers, account for receipt forms		-	12	6	✓
	11	By paid annual subscription to Dundee Royal Infirmary		10	10	-	✓
Sept	30	By Income Tax deducted viz:- Thomas Cairns	✓ £ 2:2:7				
Oct	6	National War Bond interest	✓ £ 3:15:-	5	17	7	
	1	By lodged in Bank on Deposit Receipt		500	-	-	
		By paid into Bank Account		8	15	-	✓
	19	By do.		250	-	-	✓
Nov	3	By paid fire insurance premium (flag)		-	2	6	✓
"	8	By Income Tax deducted viz:- J. Popus Heirs	✓ £ -:-:8				
		W & A Pope	✓ -:-:3:7				
		A. Simpson's Trustees	✓ -:-:3:7				
		David Nicoll	✓ 10:10:-				
	9	St. Paul's Epis. Church	✓ -:-:4:10	11	2	8	
	10	By paid annual allowance to doorkeepers of St. Andrews Parish Church		2	-	-	✓
		By Income Tax deducted viz:- Mr. Kidd's Trustees	✓ £ 1:10:-				
		Dundee Town Council	✓ -:-:1:6				
		- do -	✓ -:-:5:-	1	16	6	
		By paid Convener J. S. Nicoll - fee		5	5	-	✓
	8	By paid into Bank Account		491	16	6	
	10	By paid Trades for Division among Poor viz:- Shoemaker Trade		24	15	-	✓
		Hammermen Trade		33	-	-	✓
		weaver Trade		24	15	-	✓
		Glover Trade		16	10	-	✓
		Fleshier Trade		107	5	-	✓
		Bonnetmaker Trade		214	10	-	✓
		Tailor Trade		24	15	-	✓
		Forward		5604	15	5	

Charge

1920		Forward	5817	-	6
Nov	11	To year's feu duty for ground at Blackcroft from National Investment Co.	-	16	-
		To 1/2 year's interest on loan of £1500 to Dundee Education Authority	41	5	- ✓
		To do. from J. R. Martin on loan of £350 @ 4%	7	-	-
		To do. Mrs. Crawford's Tr. do. £300 @ 4%	6	-	-
		To do. W. S. Wilkie do. £1000 @ 4%	20	-	-
		To do. on £800 Dundee Water Debenture Stock	14	-	- ✓
		To do. on loan of £2000 to Dundee Town Council	50	-	- ✓
		To do. do £350 do.	9	12	6 ✓
		To do from Robert Stewart on loan of £350 @ 4%	7	-	-
	12	To do J. S. Smith do. £300 @ 4%	6	-	-
		To cheque from John Wilson's Trust per Messrs Riddle & French further to account of share of residue	1000	-	-
	17	To 1/2 year's interest from Mrs Pullar on loan of £600 @ 5%	15	-	-
Dec	9	To cheque from Messrs John S. Sibbald & Son, Balances of Martinmas 1920 rents of Victoria Chambers properly per their Statement	47	6	4 ✓
	17	To order on Bank Account	15	11	9
	29	To Pullar's Mortification - annual payment	5	-	-
	31	To Balance due to Boxmaster off.	5	5	9
			£	7066	17 10

1920.			Forward	560	15	5	
Nov	10	Baker Trade		189	15	-	✓
	11	By Income Tax deducted viz:-					
		McPherson's Heirs	✓ £ - : 18 : 6				
		National Investment Coy	✓ - : 1 : 6				
		Do.	✓ - : 4 : 10				
		Dundee Education Authority	✓ 12 : 7 : 6				
		J. R. Marlin	✓ 2 : 2 : -				
		Mrs. Crawford's Trustees	✓ 1 : 16 : -				
		W. S. Wilkie	✓ 6 : - : -				
		Dundee Water Commissioners	✓ 4 : 4 : -				
		Dundee Town Council	✓ 15 : - : -				
		Do	✓ 2 : 17 : 9				
		Robert Stewart	✓ 2 : 2 : -				
		J. S. Smith	✓ 1 : 16 : -				
	17	Mrs. Pullar	✓ 4 : 10 : -	54	-	1	
	12	By paid into Bank on Deposit Receipt		1000	-	-	
	19	By paid into Bank on Deposit Receipt		100	-	-	
	30	By paid Clerk & Boxmaster 1/2 year's salary		25	12	6	✓
Dec	9	By paid into Bank on Deposit Receipt		47	6	4	
	17	By paid Royal British Hotel account for dinner on 16 Nov. last		16	11	9	✓
	29	By paid Mr. Simpson's Business Account		6	1	9	✓
	31	By paid into Bank Account		15	-	-	
		By paid incidents for year		2	10	-	
		By Commission on receipts from John Wilkie's Request namely					
		- £2500 Capital sum and £393 : 18 : 3 Revenue		5	5	-	
				7066	17	10	

Vidimus of the foregoing

Charge

I General Funds

1. Capital at 31st December 1919 £. 13090 17 1
2. Entry money 107 10 -
3. Income during year :-

Rents

205 15 9

Feudalties & Ground Annuals

19 7 7

Interest on Investments

279 16 10

Bank Interest

14 13 4

Payment from Pullar's Mortification

5 - -

Income Tax recovered

£ 97:19:2

Less to J. Milnes Request

13:10:2

84 9 -

609 2 6

II John Milnes Request

1. Capital at 31st December 1919 £. 2000 - -

2. Additional sums received

2500 - -

4500 - -

3. Income

Interests on Investments

141 5 -

Payment to account of accrued income

250 - -

Interest on Deposit Receipts

20 18 3

Income Tax recovered

13 10 2

425 13 5

4925 13 5

III Sums uplifted from Bank

Account Current

850 16 9

Deposit Receipt

2068 9 5

2919 6 2

18733 3 -

18733 3 -

Discharge

I. Annual Outgoings:-

General Fund

1. Pensions Paid	635	5	-			
Less from J. Milne Request	376	19	2	258	5	10
2. Donations				13	-	-
3. Convent Fee				5	5	-
4. Salaries				51	5	-
5. Insurance premiums				11	3	6
6. Income Tax deducted and allowed	132	2	10			
Less to J. Milne Request	42	7	6	89	15	4
7. Expenses of auditing and division of funds				32	16	3
8. Law Charges	6	1	9			
Less to J. Milne Request	1	1	9	5	-	-
9. Stationery, Posts & Sundries				10	8	8
10. Blackcroft overfeuduty				-	5	10
Payment to St. Andrews Parish Church War Memorial						
				477	5	5
				200	-	-

John Milne Request

1. Income Tax	42	7	6			
2. Law Charges	1	1	9			
3. Factor fee	5	5	-			
	48	14	3			
4. Balance carried to Pensions Fund	376	19	2	425	13	5

II. Capital Invested:-

J. Milne Request

Dundee Educational Authority	1500	-	-
------------------------------	------	---	---

III. Sums Paid into Bank

Account Current	965	12	9
Deposit Receipt	3495	15	9
	4461	8	6

IV. Capital at Close

General Fund

Per. due to Boxmaster

13135	9	11
5	5	9
13130	4	2

J. Milne Request

4500	-	-
------	---	---

17630	4	2
-------	---	---

18733	3	-
-------	---	---

Capital as at 31st December 1920.

I. General Fund:

Victoria Road Property	£. 5500	-	-
David Nicoll's Bond	1750	-	-
W. S. Wilkie's Bond	1000	-	-
Mrs. Pullar's Bond	600	-	-
J. R. Martin's Bond	350	-	-
Robert Stewart's Bond	350	-	-
Mrs. Crawford's Trust's Bond	300	-	-
J. Simms Smith's Bond	800	-	-
Dundee Water Debenture Stock	800	-	-
Dundee Police Loan	350	-	-
National War Stock	500	-	-
Blackcroft Fundulus	192	15	7
Ground Annual of £10	225	-	-
Pullar Request	100	-	-
Gold Badge and Chain	20	-	-
In Bank on Account Current	150	8	-
In Bank on Deposit Receipt	647	6	4
	<u>797</u>	<u>14</u>	<u>4</u>
	13135	9	41
	<u>13285</u>	<u>17</u>	<u>11</u>
Less Balance due to Boxmaster	5	5	9
	13130	4	2
	<u>13280</u>	<u>12</u>	<u>2</u>

II John Milne Request:-

Loan to Dundee Town Council	£2000 :- :-
Dundee Education Authority	1500 :- :-
In Bank on Deposit Receipt	<u>1000 :- :-</u>

4500	-	-
<u>17630</u>	<u>4</u>	<u>2</u>
<u>17780</u>	<u>12</u>	<u>2</u>

Spdy
mgm

Dundee 14th March 1921. - We have examined the foregoing Account of the Intromissions of Mr James Simpson, Solicitor, Dundee, Boxmaster to the Dundee Incorporated Trades of Dundee for the year ended 31st December 1920. and having compared these Intromissions with the vouchers and other instructions have found them to be correctly stated and vouched closing with a balance due to the Boxmaster amounting to Five Pounds five shillings and ninepence ¹¹/₁₆. The Funds belonging to the Trades as at 31st December 1920. amounted to £13,630-4-2. The Security Writs of Investments have been exhibited and appear in order.

James & Son, C.A.
Auditor.

Dundee 18th March 1921. We, the Committee appointed for Auditing the Boxmaster's Books and Accounts do hereby certify that we have carefully gone over the same from 31st December 1919 to 31st December 1920 along with the Vouchers and found them correctly stated and sufficiently supported there being at the credit of the Bank Account One hundred and fifty pounds eight shillings and the total funds belonging to the Trades as at last mentioned date being Seventeen thousand six hundred and thirty pounds four shillings and two pence. Do witness our hands of the date aforesaid

For S. Nicoll, Secretary,
 Christopher J. Brisset
 John R. Birnie
 David Goodfellow
 Thomas Shaw

Charge

1921
Jan

1921

26 To Bonnetmaker Trade dues of entry as follows viz:-

Harry White Beath, Springbank Monifieth

10 - -

18th Maurice Burke Jr. Westfield House Perth

Road Dundee

10 - -

Jas. Dickson of Leighton Ho, Seagate, Dundee

10 - -

Normand Drummond Dickson C.A. Drummond

Rodge, Downfield

10 - -

William Ferguson Sugory, Harbour Chambers Dundee

10 - -

James Conclable Leslie, 50 Carlogie Road Carnoustie

10 - -

Peter McLachlan, Albertay, Carnoustie

10 - -

Harry Baxter Wood 63 Constitution Road Dundee

10 - -

John Carnegie, The Nook, Barry

10 - -

William Ballingall, 9 Duddhope Terrace Dundee in

right of his father - a member of the Baker Trade

2 10 -

William McIntosh Wilkie, 11 Elgin Street Downfield

in right of his father-in-law R.T. How a member of

the Bonnetmaker Trade

2 10 -

95 - -

March

15 To cheque from Messrs Little & Lunn accumulated Revenue

from John Milne's Trust

136 4 6 ✓

17 To order on Bank Account

250 - - ✓

22 To cum on Deposit Receipt dated 1st October last

500 - -

Interest to date

10 11 10

510 11 10

30 To dues on entries to Fisher Incorporation as follows viz:-

John M. Anton, 13 Blackness Avenue Dundee

10 - -

George Baxter, 161 High Street Leckie

10 - -

James A. Baxter, 1 Market Street Dundee

10 - -

William Drysdale, Senr. 15 Park Avenue Dundee

10 - -

Magnus Elder, 109 Arbroath Road Dundee

10 - -

Alan Fraser, Braeknove, Blackness Road Dundee

10 - -

A. J. Ferguson, Ferguslea 34 Dalgleish Rd. Dundee

10 - -

David Grant, Parkhill, 10 Tiddrigh Road Dundee

10 - -

David Leung 144 Albert Street Dundee

10 - -

Alex W.S. Ogilvie 1 N. William Street Dundee

10 - -

David McQueen Ramsis Hotel Dundee

10 - -

Anderson C. Coxon Meat Market Dundee

10 - -

David Webster, Butcher 202 Blackness Road Dundee

10 - -

John Williamson 356 Blackness Road Dundee

10 - -

Forward £

140 - -

991 16 4

991 16 4

Discharge

1921		1921							
Jan	1	By balance due to Boxmaster		5	0	9			
	4	By paid Towns Office for use of Hall		1	-	-		✓	
		By - do - taking charge of flag		-	10	-		✓	
	10	By paid proportion of cost of Corporation Diary		4	4	-		✓	
	26	By lodged in Bank on Deposit Receipt		85	-	-			
Feb	3	By paid fire insurance premium - Victoria Chambers		10	13	-		✓	
"	17	By paid Fidelity Guarantee premium for Boxmaster		-	6	-		✓	
Mar	17	By paid into Bank Account		120	-	-		✓	
		By deposited in Bank on Deposit Receipt		250	-	-			
	22	By advanced David Robertson, Bank Clerk, Falkirk in loan for 5 years from 1st July next @ 6% over subjects Nos 7/11 Cardian Street Dundee		400	-	-		✓	
	23	By paid into Bank on Deposit Receipt		100	-	-			
	30	By repaid Sir James Megawart, Clerk to the Bonnetmaker Trade sum, in error, overpaid on admission of Capt. Eugary who enters in right of his father-in-law J. S. Anderson Baker		7	10	-		✓	
		By lodged on Deposit Receipt		200	-	-			
Apr	5	By paid into Bank Account		8	15	-		✓	
		By Income Tax deducted - National War Bonds		3	15	-			
	8	By paid Wm Kidd & Sons, Stationers, for invitations and cards for Biennial Dinner		2	3	3		✓	
	20	By paid Advertiser advertising Notice of postponement of Biennial Dinner		2	16	-		✓	
		By paid Courier advertising Notice of postponement of Biennial Dinner		2	5	-		✓	
May	11	By paid General Public Liability Premium		-	8	-		✓	
	13	By paid year's ground duty for ground at Blacks cross less 2/6 tax		-	5	10		✓	
	11	By Income Tax deducted and allowed viz:-							
		W. S. Wilkie	6	15	-				
		David Nicoll	11	16	3				
		Messrs W. & A. Pope	-	1	2				
		J. Popes Heirs	-	8	1				
	12	David Robertson	1	1	3				
	14	Dundee Education Authority	12	7	6				
	16	Mr. Kidd's Trustees	1	10	-				
		Crawford's Trustees	2	-	6				
		J. R. Martin	2	7	3				
		Forward £	38	7	-				
			1204	16	10				
			1204	16	10				

Charge.

1921		Forward	140	-	-	991	16	4
Mar	30	Alfred E. Murray 162 Cliffrington Road Dundee	10	-	-			
		W. M. Chalmers, Meat Market Dundee	10	-	-			
		W. M. Herald, 18 Albert Street Dundee	10	-	-			
		David J. Robertson, 202 Perth Road Dundee	10	-	-			
		Frank Kidd, Castle Terrace, Broughtly Ferry	2	10	-			
		Peter Kinnear Jr. 163 Brook Street Broughtly Ferry	2	10	-			
		John Maiden 291 Slithmartine Road Downfield	2	10	-			
		John Mungo Jr. 1 Invermark Terrace Barnhill	2	10	-			
		Peter McIntyre, C. A. Roselia, Seafild Road Broughtly Ferry	2	10	-			
		David B. Ruthven 77 Pitkeuro Road Dundee	2	10	-			
		W. M. Drysdale Jr 15 Park Avenue Dundee	2	10	-			
		John Wilson, Butcher, Aibroath Road Dundee	2	10	-			
		William Wilson Butcher Aibroath Road Dundee	2	10	-	202	10	-
April	5	To 1/2 years interest on £500 - 5% National War Bonds 1922				12	10	-
May	11	To 1/2 years interest from W. S. Wilkie on loan of £1000 @ 4 1/2 %				22	10	-
		To 1/2 years interest from David Nicoll on loan of £1750 @ 4 1/2 %				39	7	6
		To years feuduty for ground at Blackcroft from Messrs W & A Pope				-	4	-
		To years feuduty for ground at Blackcroft from J. Popes Heirs				1	7	-
	12	To 54 days interest from David Robertson on loan of £400 @ 6 %				3	11	-
	14	To 1/2 years interest from Dundee Education Authority on loan of £1500				41	5	-
	16	To 1/2 years Ground Annual for ground at Tay Street from Mr Kidds Trustees				5	-	-
		To 1/2 years interest from Mrs Crawford Trustees on loan of £300 @ 4 1/2 %				6	15	-
		To - do - J. R. Martin - do - £350 @ 4 1/2 %				7	17	6
		To - do - Robert Stewart - do - £350 @ 4 1/2 %				7	17	6
		To - do - Mrs Pullar - do - £600 @ 5 1/2 %				16	10	-
		To - do - J. S. Smith - do - £300 @ 4 1/2 %				6	15	-
		To 1/2 years interest on £800 Dundee Water Adventure Stock				14	-	-
		To 1/2 years interest on loan of £350 to Dundee Town Council				9	12	6
		To - do - £2000 - do -				50	-	-
	17	To years feuduty for ground at Blackcroft from Dundee Town Council				-	5	-
		To - do - - do -				-	5	-
June	11	To amount of Income Tax on revenue received from J. Milnes Trust recovered to 5 April 1920	145	7	9			
		Less Commission on recovery	14	10	-	130	17	9
		To cheque from Messrs John J. Sibbald & Son balance of Whisky 1921 rents of Victoria Chambers per Statement				190	13	6
		Forward				1761	9	7
						1761	9	7

96

Discharge.

			Forward	36	7	-	1204	16	10
			Forward	38	7	-	1204	16	10
1921									
May	16	Robert Stewart		2	7	3			
		Mrs. Pullar		4	19	-			
		J. S. Smith		2	-	6			
		Dundee Water Commissioners		4	4	-			
		Dundee Town Council		2	17	9			
		- do -		15	-	-			
	17	- do -		-	1	6			
		- do -		-	1	6			
							69	18	6
	18	By paid Alex Tosh and Son C.A. account for audit					5	5	-
	24	By deposited in Bank on Deposit Receipt					130	-	-
	27	By paid Chas & Co. Master 1/2 year's salary					25	12	6
June	14	By deposited on Deposit Receipt					320	-	-
July	18	By paid Burns & Harris - printing Vidimus					2	2	-
		By paid Wm. Kidd & Son Stationers for paper					1	2	-
Aug	29	By paid subscription to Dundee Royal Infirmary					10	10	-
Oct	5	By paid into Bank Account					8	15	-
		By paid dues advertising meeting - in Dundee Advertiser and Courier					-	8	9
		By Income Tax deducted on National War Bonds					3	15	-
	8	By advanced Mr. D.B. Murray amount of loan over 209-13							
		Brook Street, Broughty Ferry for five years @ 6% in terms of Bond and Agreement.					1400	-	-
	10	By paid Church collection yesterday in absence of Con: : venue					1	-	-
	11	By paid Royal British account for Auditors Meeting					7	16	9
	17	By paid John Durham & Son Ltd Stationers account					-	4	6
	19	By lodged on Deposit Receipt					65	-	-
Nov	4	By Income Tax deducted viz: David Robertson		3	12	-			
	7	St. Paul's Episcopal Church		-	4	10			
		W.A. Pope		-	3	7			
		A. Simpson's Trustees		-	3	7			
		J. Popes Heirs		-	-	8			
		David Nicoll		11	16	3			
		By redeposited on Deposit Receipt					231	6	6
	8	By paid fire insurance premium (flag)					-	2	6
	9	By							
		Forward					3503	16	9
							3503	16	9

Charge

		Forward	1761	9	7
1921			1761	9	7
Aug	29	To order on Bank Account	0	10	10 - ✓
Sept.	29	To sum on Deposit Receipt dated 12 th November 1920	£	1000	- -
		Interest to date	37	7	3 ✓
		To sum on Deposit Receipt dated 26 th Jan. 1921	85	-	-
		Interest to date	2	7	7 ✓
		To sum on Deposit Receipt dated 23 rd March 1921	100	-	-
		Interest to date	2	2	3 ✓
		To sum on Deposit Receipt dated 30 th March last	200	-	-
		Interest to date	4	1	3 ✓
Oct	5	To interest on £500 National War Bonds 1922	12	10	-
	18	To cheque from Mr. P. F. Husband Clerk to Baker Trade in respect of the following admissions viz: Alastair Rough Fraser, Abbotford Sleathmaelnie Road Dun: : de, son of Simon George Fraser, a member of the Baker Trade 2 10 - William Hay Baker 47 Murraygate Dundee 10 - - John Barrie Johnston, Baker 31 Union St. Dundee 10 - - Jas. W. Hynd, Baker 90 Stevens Drive Gray St. Bioty Ferry 10 - - Jas. McHardy Wallace, Baker 70 Blackness Rd. Dundee 10 - -	42	10	-
Nov	4	To 1/2 years interest on loan of £400 @ 6% from David Robertson	12	-	-
	7	To year's feuduty from St. Pauls Episc. Church	-	16	-
		To - do - W. A. Pope	-	12	-
		To - do - A. Simpson's Trustees	-	12	-
		To - do - J. Pope Heirs	-	2	3
		To 1/2 years interest from David Nicoll on loan of £1750 @ 4 1/2%	39	7	6
		To sum on Deposit Receipt dated 19 th Nov. 1920	100	-	-
		Interest to date	4	-	- ✓
		To sum on Deposit Receipt dated 9 th Dec. 1920	47	6	4
		Interest to date	1	15	2 ✓
		To sum on Deposit Receipt dated 17 th March 1921	£	250	- -
		Interest to date	6	7	7 ✓
		To sum on Deposit Receipt dated 24 th May 1921	130	-	-
		Interest to date	2	4	4 ✓
		To sum on Deposit Receipt dated 14 th June 1921	320	-	-
		Interest to date	4	13	1 ✓
		To sum on Deposit Receipt dated 19 th October 1921	65	-	-
	9	To year's feuduty from National Investment Co. Ltd	-	5	-
		To - do - - do -	-	16	-
		Forward	4243	15	2
			4243	15	2

Discharge

1921			Forward	3503	16	9	
Nov	9	By Income Tax deducted viz:-		3503	16	9	
		National Investment Co. Ltd	- 1 6				
		— do —	- 4 10				
	10	Kidds Trustees	1 10 -				
		Mrs Crawford Trustees	2 - 6				
		J.R. Martin	2 7 3	6	4	1	
	11	By paid Trades for Division among Poor viz:-					
		Bakers		195	10	-	✓
		Shoemakers		25	10	-	✓
		Glovers		17	-	-	✓
		Bonnetmakers		221	-	-	✓
		Tailors		25	10	-	✓
		Fishers		110	10	-	✓
		Hammurmen		51	-	-	✓
		Weavers		25	10	-	✓
		By paid subscription to doorknobs at St. Andrews					
		Parish Church		2	-	-	✓
		By paid Mr. Thomas Russell - Convener for		5	5	-	✓
		By Income Tax deducted viz:-					
		Dundee Education Authority	12 7 6				
		J.S. Smith	2 - 6				
		Robert Stewart	2 7 3				
		W.S. Wilkie	6 15 -				
		Dundee Corporation	15 - -				
		- do -	2 17 9				
		Dundee Water Commissioners	4 4 -				
		A.B. Murray	2 7 -				
		McPhersons Hirs	- 18 6				
	12	Dundee Town Council	- 1 6				
		- do -	- 5 -				
	23	Mrs Pullar	4 19 -	54	3	-	
	24	By deposited on Deposit Receipt		180	-	-	
		By paid Clerk & Boxmaster 1/2 years salary		25	12	6	✓
Dec	9	By paid Royal British Hotel account for dinner on 9th					
		November last		15	15	4	✓
		By lodged on Deposit Receipt		80	-	-	
	31	By paid Rattray & Co Jewellers for Medallion		6	15	-	✓
		Forward		4551	1	8	
				4550	15	10	

Charge

1921

Nov

Forward

4248 15 2

10	To 1/2 years Pound Annual from Kiddle Trustee	5 - -
	To 1/2 years interest from Mr. Crawford Trustee on loan of £300 @ 4 1/2 %	6 15 -
	To - do - J.R. Martin - do - £350 @ 4 1/2 %	7 17 6
11	To - do - Dundee Education Authority on loan of £1500.	41 5 -
	To - do - J.S. Smith on loan of £300 @ 4 1/2 %	6 15 -
	To - do - Robert Stewart - do - £350 @ 4 1/2 %	7 17 6
	To - do - W.S. Wilkie - do - £1000 @ 4 1/2 %	22 10 -
	To - do - on loan of £2000 to Dundee Corporation	50 - -
	To - do - £350 - do -	9 12 6
	To - do - on £800 Dundee Water Debenture Stock	14 - -
	To 3 1/4 days interest from D.B. Murray on loan of £1400 @ 6 %	7 16 6
	To year's feuduty from Mr. Persons's Heirs	3 1 8
12	To - do - Dundee Town Council	- 5 -
	To - do - - do -	- 16 8
23	To 1/2 year's interest from Mrs. Pullar on loan of £600 @ 5 1/2 %	16 10 -
Dec 6	To John G. Sibbald & Son, House Factors, Balance of rents of Victoria Chambers per Statement	108 11 1
10	To Pullar's Mortification	5 - -
30	To cheque from Bonnetmaker Trade being dues of entry of the following members	
	James Adamson, 132a. Nethergate Dundee	10 - -
	Rev. Alex. Anderson B.D. The Manse Mains by Dundee	10 - -
	Archibald D. Cook Agent, Union Bank of Scotland	
	Canmore Street Dundee	10 - -
	Alex. Brown Duncan, 5 Stuan Place, East Newport	
	(in right of his father)	2 10 -
	Mr. Davidson Rose 326 Hawkhill Dundee	10 - -
	Alfred Cousins Little 28 High Street Dundee	10 - -
	David Johnston Macdonald, Craigiecliff Dundee	10 - -
	Frederick Winter, 40 Bingham Terrace Dundee	10 - -
	Mr. Foggie, Parkside Airthroath Road Dundee	10 - -
31	To Balance due to Bonnetmaster's Off.	82 10 -
		9 11 4
		4649 9 11

£

100

Discharge

1921

Dec

31

Toward

4551

1 9

By lodged on Deposit Receipt

80

-

By paid Mrs. Simpson's Business Account (General)

6

16

8

✓

By - do -

(J. Milnes Jr.)

3

1

7

✓

By paid receipts telephone dues & sundries for year

3

5

-

By Commission on receipts from John Milnes Request

5

5

-

£

4649

9

11

Vidimus of the foregoing

		<u>Charge</u>					
<u>I General Fund</u>							
1.	Capital at 31 st December 1920				£ 13,130 4 2		
2.	Entire Money	422	10	-			
	Less repayment of dues overpaid	7	10	-	415 - -		
3.	Income during year						
	Rents	299	4	7			
	Fendulies & Ground Annuals	19	7	7			
	Interest on Investments	310	17	6			
	Bank Interest	38	3	1			
	Payment from Pullar Mortification	5	-	-	672 12 9		
<u>II John Milne Bequest</u>							
1.	Capital at 31 st December 1920	£ 500 - -					
2.	Income						
	Interest on Investments	£ 182:10:-					
	Payment to account of accrued Income	136:4:6					
	Interest on Deposit Receipts	37:7:3					
	Income Tax recovered	130:17:9			486	19	6
					4986 19 6		
<u>III Sums uplifted from Bank</u>							
	Account Current	260 10 -					
	Deposit Receipt	2797 6 4					
		3057 16 4					

Discharge

I Annual Outgoings :-

General Fund

1. Pensions Paid	£671:10:-			
Less from J. Milne Request	£23:17:11	247	12	1
2. Donations		13	10	-
3. Conventer Fee		5	5	-
4. Salaries		51	5	-
5. Insurance Premiums		11	9	6
6. Income Tax deducted & allowed	£58:16:6			
Less to J. Milne Request	£54:15:-	99	1	6
7. Expenses of Auditing and Division of Funds		28	17	1
8. Law Charges		6	16	8
9. Stationery Posts & Sundries		26	15	6
10. Blackcroft Over Funded		-	5	10
<u>John Milne Request</u>				
1. Income Tax		54	15	-
2. Law Charges		3	1	7
3. Factor Fee		5	5	-
		63	1	7
4. Balance carried to Pensions Fund		423	17	11
				490 18 2
				486 19 6

II Capital Invested

1. General Fund

Loan to David Robertson	400	-	-
Loan to D. B. Murray	400	-	-
	800	-	-

2. John Milne Request

Loan to D. B. Murray	1000	-	-
	1800	-	-

III Sums Paid into Bank

Account Current	137	10	-
Deposit Receipt	1721	6	6
	1858	16	6

IV Capital at Close

General Fund

Less due to Boxmaster	13736	10	1
	9	11	4
	13726	18	9

J. Milne Request

	4500	-	-
	15226	18	9
	19204	16	5

Capital as at 31st December 1921

I General Fund

Victoria Road Property	£	5500	-	-	-
David Nicoll's Bond		1750	-	-	-
W.S. Wilkie Bond		1000	-	-	-
Mrs. Pullar's Bond		600	-	-	-
J.R. Martin's Bond		350	-	-	-
Robert Stewart's Bond		350	-	-	-
Mrs Crawford's Trust's Bond		300	-	-	-
J. Simmer's Smith's Bond		300	-	-	-
D.B. Murray's Bond		400	-	-	-
David Robertson's Bond		400	-	-	-
Dundee Water Debenture Stock		800	-	-	-
Dundee Police Loan		350	-	-	-
National War Stock		500	-	-	-
Blackcroft Trustees		192	15	7	-
Ground Annual of £10		225	-	-	-
Pullar Bequest		100	-	-	-
Gold Badge & Chain		20	-	-	-
In Bank on Account Current		27	8	-	-
In Bank on Deposit Receipt		571	6	6	-
		13736	10	1	-
Less Balance due to Boxmaster		9	11	4	-
		13726	18	9	-

II John Milne Bequest:-

Loan to Dundee Town Council	£2000:-:-	
Loan of £1000 to Mr D.B. Murray	1000:-:-	
Dundee Education Authority	1500:-:-	4500 - -
		£ 18226 18 9

Dundee 22nd March 1922. - We have examined the foregoing Account of the Intromissions of Mr James Simpson, Solicitor, Dundee, Boxmaster to the Dundee Incorporated Trades of Dundee for the year ended 31st December 1921, and having compared these Intromissions with the vouchers and other instructions have found them to be correctly stated, and vouched closing with a balance due to the Boxmaster amounting to ^{Seven} £9-11-4. The Funds belonging to the Trades amounted to £18,226-18-9, as at 31st December 1921. The Security Writs of Investments have been exhibited and appear in order.

Alexander & Co. Chartered Accountants,
Auditors.

Dundee 7th April 1922 We, the Committee appointed for auditing the Box masters Books and Accounts do hereby certify that we have carefully gone over the same from 31st December 1920 to 31st December 1921 along with the Vouchers and found them correctly stated and sufficiently vouched there being at the credit of the Bank Account Twenty seven pounds eight shillings and the total funds belonging to the Trades as at last mentioned date being Eighteen thousand two hundred and twenty six pounds eighteen shillings and nine pence. As witness our hands of the date aforesaid

Thomas Russell. *Comptroller.*
 Jas. S. McCall.
 Robt Burnett.
 William Baird.

to charge.

1922		1922.			
Jan'y	4	To cheque from Hyslop Little & French further to account from John Hyslop's Trustees viz:- On Account of Capital £ 250 : - : - On Account of Revenue <u>125 : - : -</u>		£ 375	- -
March	3	To repayment of Income Tax on General Fund Income to April 1921 £ 135 : 6 : 10. Less fee for collection etc. <u>12 : 12 : -</u>		122	14 10
	30	To cheque from Flesher Incorporation per Hyslop James Fenton, clerk, following admissions viz:- Kenneth S. Allan, 12 Arthurstone Terrace, Dundee £ 2 : 10 : - Bernard Brown, 146 Ferry Road, Dundee 2 : 10 : - James Duff, 436 Strathmartine Road, Dundee 2 : 10 : - Alex. Gray, Westfield, 31a Hyndland Mtd. Rd., Dundee 2 : 10 : - W. S. Edward, 15 Birchwood Place, Blackness, Dundee 2 : 10 : - William D. Love, 328 Hawkhill, Dundee 2 : 10 : - John Hyslop Jr., 8 Balmore Street, Dundee 2 : 10 : - Alexander Hyslop Laggan, 18 Kirk Entry, Dundee 2 : 10 : - William S. Stewart, 28 Seymour Street, Dundee 2 : 10 : - Robert Stewart, 118 Locher Road, Dundee 2 : 10 : - Athole Stewart do. 2 : 10 : - David Stewart do. 2 : 10 : - Douglas Stewart do. 2 : 10 : - John Stewart do. 2 : 10 : - Ronald Stewart do. 2 : 10 : - Gordon Stewart do. 2 : 10 : - David Wallace, Loftus House, Broughty Ferry 2 : 10 : - John Anderson, 18 Kirk Entry, Dundee 10 : - : - George Brown, 146 Ferry Road, Dundee 10 : - : - Andrew Buchan, 46 Dalkeith Road, Dundee 10 : - : - William Campbell, 321 Perth Road, Dundee 10 : - : - William Hyllar, High Street, Banff 10 : - : - Alexander Hyslop Dintyre, Oakbank, Monkie <u>10 : - : -</u>		102	10 -
April	4	To 2 year's interest on £ 500 National War Bonds 1922		12	10 -
	5	To cheque from Flesher Trade, dues of entry of James Hyslop Graham Ravenswood, Forfar		10	- -
May	10	To year's feu duty from J. Popes Heis do do do		1	4 -
				-	4 -
		Howard	£	624	5 10

100

Discharge

1922

1922.

Jan	4	By Balance due to Boxmaster brought forward	£	9	11	4	
		By paid Town's Officer for use of hall		2	-	-	✓.
		By paid Town's Officer taking charge of flag		-	10	-	✓.
		By paid Excise Licence for Armorial Bearings		1	1	-	✓.
	4	By deposited on Deposit Receipt		345	-	-	
	9	By paid proportion of cost of Corporation Diary 1922		4	4	-	✓.
Feb	15	By paid fire premium - Victoria Chambers		10	13	-	✓.
		By paid Fidelity Guarantee premium for Boxmaster		-	6	-	✓.
March	3	By deposited on Deposit Receipt		100	-	-	
	31	By do. do.		114	-	-	
April	4	By paid into Bank Account		8	15	-	✓.
		By Income Tax deducted on National War Bonds		3	15	-	
	24	By paid William Kidd & Sons for scroll cash Book		-	3	6	✓.
		By paid for 40 Invitation cards & 60 Hyems		1	12	6	✓.
May	10	By paid Property Owners Liability premium		-	8	-	✓.
	11	By paid Dundee Town Council year's fee duty less 2/6 tax		-	5	10	✓.
		By Income Tax deducted and allowed viz:-					
		J. Pope's Heirs	£	-	8	1	
		J. Pope's Heirs		-	1	2	
		David Groll		13	2	6	
		David Robertson		3	12	-	
	13	Mrs. Kidd's Trustees		1	10	-	
		D. B. Murray		12	12	-	
	15	R. Stewart		2	12	6	
		J. S. Smith		2	-	6	
		J. R. Martin		2	12	6	
		Mrs. Crawford's Trustees		2	5	-	
		W. S. Wilkie		4	10	-	
		Dundee Education Authority		10	6	3	
		Dundee Town Council		2	8	1	
		Dundee Town Council		12	10	-	
		Dundee Water Commissioners		3	10	-	
		Mrs Pullar		4	19	-	
		Dundee Town Council		-	1	6	
		Dundee Town Council		-	1	6	
		By advanced Mrs. D. Galloway loan for 3 years @ 5 1/2% over subjects at Bellefield Avenue Dundee		3000	-	-	
		Howard	£	3414	4	9	

Charge

1922		Forward	£ 624	5	10
May	10	To ½ year's interest from David Nicoll on loan of £1450 @ 5%	£ 43	15	-
	11	To ½ year's interest from D. Robertson on loan of £400 @ 6%	£ 12	-	-
	12	To sum on D.R. dated 1 st November 1921	£ 231 : 6 : 6 ✓		
		Interest thereon	£ 3 : 3 : 3 ✓	234	9 9
		To sum on D.R. dated 24 th November 1921	£ 180 : - : - ✓		
		Interest thereon	£ 2 : 4 : 3 ✓	182	4 3
		To sum on D.R. dated 9 th December 1921	£ 80 : - : - ✓		
		Interest thereon	£ - : 14 : 4 ✓	80	14 4
		To sum on D.R. dated 31 st December 1921	£ 80 : - : - ✓		
		Interest thereon	£ - : 14 : 9 ✓	80	14 9
		To sum on D.R. dated 4 th January 1922	£ 345 : - : - ✓		
		Interest thereon	£ 3 : 5 : 3 ✓	348	5 3
		To sum on D.R. dated 30 th March 1922	£ 114 : - : - ✓		
		Interest thereon	£ - : 5 : 8 ✓	114	5 8
	13	To ½ year's ground annual from Kidd's Trustees	£ 5	-	-
		To ½ year's interest from D.B. Hyman on loan of £1400 @ 6%	£ 42	-	-
	15	To repayment of loan to Dundee Town Council	£ 2000	-	-
		To ½ year's interest from R. Stewart on loan of £350 @ 5%	£ 8	15	-
		To ½ year's interest from J. S. Smith on loan of £300 @ 4½%	£ 6	15	-
		To ½ year's interest from J. R. Hyatt on loan of £350 @ 5%	£ 8	15	-
		To ½ year's interest from Mrs. Crawford's Trustees on loan of £300 @ 5%	£ 4	10	-
		To ½ year's interest from W. S. Wilkie on loan of £1000 @ 5%	£ 25	-	-
		To ½ year's interest from Dundee Education Authority on loan of £1500 @ 5½%	£ 41	5	-
		To ½ year's interest from Dundee Town Council on loan of £350	£ 9	12	6
		To ½ year's interest from Dundee Town Council on loan of £2000	£ 50	-	-
		To ½ year's interest on loan of £800 Dundee Water Debenture Stock	£ 14	-	-
	16	To ½ year's interest from Mrs. Pullar on loan of £600 @ 5½%	£ 16	10	-
		To year's feu duty from Dundee Town Council	-	5	-
		To year's feu duty from Dundee Town Council	-	5	-
	29	To cheque from J. G. Sibbald being balance of rents of Victoria Road property	£ 231	11	1
Octr.	4	To repayment of 5 National War Bonds @ 102%	£ 510	-	-
		To ½ year's interest thereon	£ 12	10	-
	31	To cheque from Sailor Trade for James A. Graham Esq., dues of admission of Captain Wallace McKenzie in right of his father-in-law, James S. Young	£ 2	10	-
Novr.	4	To ½ year's interest from David Robertson on loan of £400 @ 6%	£ 12	-	-
		Forward	£ 4755	1	8

Discharge

		Forward	£	s	d	
1922.			341	4	9	
May	22	By lodged on Deposit Receipt	290	-	-	
June	5	By do.	230	-	-	
	4	By paid clerk & Boxmaster ½ year's salary	25	12	6	
July	6	By paid Gorman B Rollo for Sir James M'quhart	3	-	-	✓
	22	By paid Burns & Harms accounts for "Victims of Accounts"	2	10	-	✓
Sept.	1	By paid subscription for year to 15 th May 1923 to Dundee Royal Infirmary	10	10	-	✓
Oct.	4	By Income Tax deducted on National War Bonds	3	2	6	
		By paid into Bank Account	519	4	6	✓
Nov.	8	By paid for cheque book	-	8	4	
		By paid clerk half year's salary as increased due 15 th May last				
		£ 26 : 12 : 6				
		By paid Boxmaster do	12	15	-	
		£ 39 : 7 : 6				
		Less paid at Whitunday	25	12	6	
		By paid clerk half year's salary due Martinmas	£ 26 : 12 : 6			
		By paid Boxmaster do	12	15	-	
		£ 39 : 7 : 6				
		By paid Lloydsdale Bank insurance on 5% National War Bonds	-	1	6	✓
		By paid Alex. Tosh & Son fee for audit	5	5	-	✓
		By paid into Bank Account	292	4	9	✓
		By paid for Poor of Trades as follows viz:-				
		Baker Trade	204	-	-	✓
		Shoemaker Trade	24	-	-	✓
		Glover Trade	18	-	-	✓
		Tailor Trade	24	-	-	✓
		Flesher Trade	126	-	-	✓
		Hammermen Trade	54	-	-	✓
		Weaver Trade	24	-	-	✓
		Bonnetmaker Trade	£ 252 : - : -			✓
		Less formerly paid	31	-	-	✓
		By paid Lawrence Russell Lawrence's fee due Michaelmas 1921	£ 26 : 5 : -			✓
		Less then paid	5	5	-	✓
		By paid him Lawrence's fee due Michaelmas 1922	26	5	-	✓
		By Income Tax deducted and allowed viz:-				
		David Robertson	£ 3 : - : -			
		St. Paul's Episcopal Church	- : 4 : 4			
		Forward	£ 3 : 4 : 4			
			£ 593	14	4	

Charge.

1922

June

9 To year's feuduty from St. Paul's Episcopal Church for ground at Blackcroft

10 To year's feuduty from National Investment Co. Ltd.

To year's feuduty from National Investment Co. Ltd.

To 2 year's interest from David Galloway on loan of £3000 @ 5½%

To sum on Deposit Receipt dated 23rd May 1920 £290: -: - ✓

Interest to date

To order on Bank Account

Do.

Do.

Do.

Do.

Do.

Do.

Do.

Do.

To 2 year's interest from David Gieoll on loan of £1450 @ 5%

To year's feuduty from W. & A. Pope for ground at Blackcroft

To year's feuduty from J. Pope's Heirs for ground at Blackcroft

To year's feuduty from A. Simpson's Trustees for ground at Blackcroft

To 2 year's interest from J. R. Hyatt on loan of £350 @ 5%

To 2 year's interest from Mrs. Crawford's Trustees on loan of £300 @ 5%

11 To 2 year's interest from Robert Stewart on loan of £350 @ 5%

To 2 year's Ground Annual from Mrs. Kidd's Trustees for ground at Tayport

To 2 year's interest from Dundee Education Authority on loan of £1500

To 2 year's interest from J. S. Smith on loan of £300 @ 4½%

13 To year's feuduty from Mrs. Pherson's Heirs for ground at Blackcroft

To 2 year's interest from D. B. Gunnay on loan of £1400 @ 6%

To year's feuduty from Dundee Town Council for ground at Blackcroft

To year's feuduty from Dundee Town Council for ground at Blackcroft

To 2 year's interest from W. S. Wilkie on loan of £1000 @ 5%

To 2 year's interest on £800 Debenture Stock Dundee Water Commissioners

To 2 year's interest from Dundee Town Council on loan of £350 @ 5½%

15 To 2 year's interest from Mrs. Pullar on loan of £600 @ 5½%

Decr.

8 To cheque from Messrs. John & Sibbald & Sons balance of Hyatt's mas rents of property per statements

20 To Pullar's Notification

Forward

£ 4455 1 8

0 - 16 -

0 - 5 -

0 - 16 -

0 82 10 -

292 4 9

204 - - ✓

24 - - ✓

18 - - ✓

24 - - ✓

126 - - ✓

54 - - ✓

24 - - ✓

249 - - ✓

44 5 - ✓

0 43 15 -

0 - 12 -

0 - 2 3

0 - 12 -

0 8 15 -

0 4 10 -

0 8 15 -

0 5 - -

0 41 5 -

0 6 15 -

0 3 1 8

0 42 - -

0 - 5 -

0 - 16 8

0 25 - -

0 14 - -

0 9 12 6

0 16 10 -

0 120 4 9

0 5 - - ✓

Forward

£ 6243 13 3

Discharge

1922		Forward	£ 3 : 4 : 4	£ 5931	14	4	
Jan.	10	National Investment Co. Ltd.	- : 1 : 4				
		Do.	- : 4 : 4				
		David Galloway	20 : 12 : 6				
		David Girdell	10 : 18 : 9				
		W. & A. Pope	- : 3 : 2				
		J. Pope's Heirs	- : - : 4				
		A. Simpson's Trustees	- : 3 : 2				
		J. R. Martin	2 : 3 : 9				
		Geo. Crawford's Trustees	1 : 14 : 6				
	11	Robert Stewart	2 : 3 : 9				
		Geo. Kidd's Trustees	1 : 5 : -				
		Dundee Education Authority	10 : 6 : 3				
		J. S. Smith	1 : 13 : 9				
		McPherson's Heirs	- : 16 : 8				
		D. B. Murray	10 : 10 : -				
		Dundee Town Council	- : 1 : 4				
		Do.	- : 4 : 6				
		W. S. Wilkie	6 : 5 : -				
		Dundee Water Commissioners	3 : 10 : -				
		Dundee Town Council	2 : 8 : 1				
		Geo. Pullar	<u>4 : 2 : 6</u>	82	16	3	
		By paid fire premium - flag		-	2	6	✓
	14	By paid Church Officer, St. Andrews Parish Church per G. J. Bisset for care of Trade Jews		2	-	-	✓
	25	By paid Income Tax - Schedule D		9	10	-	✓
		By do. (J. Nichol's Request)		9	5	-	✓
	29	By lodged on Deposit Receipt		140	-	-	
Decr.	5	By paid Royal British Hotel account for Auditing by meeting on 6th April	£ 6 : 11 : 1 ✓				
		Waiters	<u>- : 10 : -</u>	4	1	1	
		By paid Royal British Hotel account for meeting on 3rd November	£ 14 : - : 10 ✓				
		Waiters	<u>- : 10 : -</u>	14	10	10	
	18	By lodged on Deposit Receipt		45	-	-	
	22	By do		50	-	-	
	31	By posts, receipts, telephone dues & sundries for year		4	5	-	
		By paid Geo. Simpson's Business Account (General)		3	8	4 ✓	
		Forward		£ 6329	16	4	

Charge.

1922	Forward	£ 6243	13	3
Decr.	21 To cheque from Bonnetmaker Trade dues of following entries viz:-			
	John Brown, 26 Bank Avenue. Downfield. Dundee £ 10: -: -			
	John Brighton, Plumber, 105 Bowgate. Dundee. 10: -: -			
	William Sheriff Duncan, 312 Perth Road. Dundee. 10: -: -			
	John Mc Kenzie Morrison, 43 Castle Street. Broughty Ferry 10: -: -			
	Frank Halley Stewart, Elmshade, 98 Arbroath Road.			
	Dundee, in right of his father. William Penne Stewart. 2: 10: -			
	Douglas David Mcquhart, Solicitor, 10 Reform Street.			
	Dundee in right of his father. Sir James Mcquhart 2: 10: -			
	David Williamson, Quinfield Road Downfield. 10: -: -			
	William Ryle Smith, 4 Stanley Road. Seafield Road.			
	Broughty Ferry 10: -: -			
		65		
		£ 6338	13	3

Discharge

		Forward	£	s	d
1922			6329	16	4
Decr.	31 By paid byr. Simpson's Business Account (J. Bylne's Request)		1	-	8 ✓
	By Balance in hands of Boxmaster		4	16	3

£	6338	13	3
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Vidimus of the

Charge					
I	Capital at 31 st December 1921.				
	General Funds	£ 13426:18:9 ✓			
	J. Gilmie's Request	4500:-:- ✓	£ 18226	18	9 ✓
II	Entry money during year				
	From Sailor Trade	£ 2:10:- ✓			
	From Bonnetmaker Trade	65:-:- ✓			
	From Fleisher Trade	112:10:- ✓	180	-	- ✓
III	Additional Capital Payment from J. Gilmie's Trustees		250	-	- ✓
IV	Capital Realised.				
	Loan to Dundee Town Council repaid	£ 2000:-:- ✓			
	National War Bonds repaid. cost £500 repaid at £510 - increase £10	510:-:- ✓	10	-	- ✓
		£ 2510:-:-			
V	Income				
	Rents	£ 351:18:10 ✓			
	Expenditure etc. less overduty 5/10	19:1:9 ✓			
	Interests on loans and investments	629:5:- ✓			
	Bank Interest	12:15:6 ✓			
	Payment on Account of Revenue from J. Gilmie's Trustees	125:-:- ✓			
	Payment from Pullar mortification	5:-:- ✓	1143	1	1 ✓
VI	Income Tax Repaid		122	14	10 ✓
VII	Sums Drawn from Bank				
	Deposit Receipt	£ 1350:6:6 ✓			
	Account Current	482:5:- ✓			
		£ 2132:11:6			
Total of Charge			£ 19932	14	8

Discharge

I Capital Invested

Advanced by D. Galloway on loan for 3 years @ 5½% over
subjects at Bellefield Avenue, Dundee. £ 3000 : - : - ✓

II Annual Outgoings

Pensions Paid £ 438 : - : - ✓

Donations 12 : 10 : - ✓

Carvers fees and salaries 126 : - : - ✓

Insurance 11 : 9 : 6 ✓

Income Tax 190 : 11 : 4 ✓

Audit and Division 26 : 16 : 11 ✓

Stationery, Posts and Sundries 16 : 15 : 10 ✓

Law Charges 4 : 9 : - ✓

£ 1126 12 4

III Sums Paid into Bank

Deposit Receipt £ 1344 : - : - ✓

Account Current 820 : 4 : 3 ✓

£ 2194 : 4 : 3

IV Capital at close of Account

General Fund £ 14056 : 2 : 1

J. Gilmie's Bequest 4450 : - : -

18806 2 1

Total of Discharge £ 19932 14 8

Capital as at 31st December 1922.

Victoria Road property	£ 5500	-	-	✓
D. Giocolli Bond	1450	-	-	✓
W. S. Wilkie's do.	1000	-	-	✓
Mrs. Pullar's do.	600	-	-	✓
J. R. Martin's do.	350	-	-	✓
Robert Stewart's do.	350	-	-	✓
Mrs. Crawford's Trustees Bond	300	-	-	✓
J. S. Smith's Bond	300	-	-	✓
D. B. Gunnay's Bond	1400	-	-	✓
D. Robertson's Bond	400	-	-	✓
Dundee Water Debenture Stock	800	-	-	
Dundee Police Loan	350	-	-	
Blackcroft's Endowment	192	15	4	
Ground Annual of £10.	225	-	-	
Pullar's Request	100	-	-	
Loan to Dundee Education Authority	1500	-	-	
D. Galloway's Bond	3000	-	-	✓
Gold Badge + Chain	20	-	-	
In Bank on Current Account	65	10	3	✓
In Bank on Deposit Receipt	595	-	-	
Cash in hand	4	16	3	✓
	£18806	2	1	

Dundee 15th March 1923. We have examined the foregoing Account of the Intromissions of Mr. James Simpson, Solicitor, Dundee, Boxmaster to the Nine Incorporated Trades of Dundee for the year ended 31st December 1922 and having compared these Intromissions with the vouchers and other instructions have found them to be correctly stated and vouched closing with a balance due by the Boxmaster amounting to Seven Pounds, sixteen shillings and threepence stg. (£7:16:3). The Funds belonging to the Trades amounted to £18,806:2:1 as at 31st December, 1922. The Security Writs of Investments have been exhibited and appear in order.

Alexander Losell, Esq. J.P.
Auditor.

Dundee 30th March 1923: We, the Committee appointed for auditing the Boxmaster's Books and Accounts Do hereby certify that we have carefully gone over the same from 31st December 1921 to 31st December 1922 along with the Vouchers and found them correctly stated and sufficiently vouched there being at the credit of the Bank Account sixty-five pounds ten shillings and three pence and the total funds belonging to the Trades as at last mentioned date being Eighteen thousand eight hundred and six pounds two shillings and one penny. As Witness our hands of the date aforesaid.

Thomas Russell *Comptroller*
 Jas. S. Nicoll
 Frank Millar

Charge.

1923		1923.			
Jan'y.	1	To Balance from last year		£	4 16 3
March	1	To repayment of Income Tax on dividends from John Milnes Trust to 5th April, 1922	£ 53:6:9		
		Less fee	5:4:6		44 19 3
April	4	To sums received for Bi-ennial Dinner Tickets per Note Book		85	1 - 1.
		To order on Bank Account		93	5 2 1.
		To do.		38	10 - 1.
		To do.		6	8 - 1.
		To do.		2	2 - 1.
	10	To cheque from Fletcher Incorporation per Messrs Hendry & Tenton in payment of the following dues of entry, viz:- <u>Unfree members.</u>			
		John D. Anderson, 1 Market Street, Dundee	£ 10: -: -		
		David L. Alexander, 201 Hawkhill, Dundee	10: -: -		
		John Clark, 34 Strathmartine Road, Dundee	10: -: -		
		Robert Fitzgerald, 222 do.	10: -: -		
		Thomas L. Guild, 44 Yarrowdon Street, Dundee	10: -: -		
		William Jack, 100 Ann Street, Dundee	10: -: -		
		Thomas Laird, 120 Alexander Street, Dundee.	10: -: -		
		Robert Miller, 159 Perth Road, Dundee	10: -: -		
		James Miller, 9 Cowie Street, Dundee	10: -: -		
		James Murray, 138 Princes Street, Dundee	10: -: -		
		George A. Mudie, 46 do.	10: -: -		
		Matthew McNaughton, 46 Constitution Road, Dundee	10: -: -		
		James S. Potts, 42 Albert Street, Dundee	10: -: -		
		William G. Stuart, 24 Ann Street, Dundee	10: -: -		
		<u>Free members.</u>			
		William Clark, 45 Union Street, Dundee	2:10: -		
		John R. Clark, 2 Hepburn Street, Dundee	2:10: -		
		James Clark, 60 Strathmartine Road, Dundee	2:10: -		
		Christian M. Clark do.	2:10: -		
		William Dick, 202 Skeltown, Dundee.	2:10: -		
		Joshua S. Dow, 51 Princes Street, Dundee	2:10: -		
		Alex. Ferguson, Ferguson's, 34 Dalgleish Road, Dundee	2:10: -		
		John Ferguson do.	2:10: -		
		Norman Key, meat salesman, Carolina Row, Dundee	2:10: -		
		Forward	£ 162:10: -	£ 281	1 5

1923	1923				
Jan	4	By paid for Armorial Bearings Licence	£	1	1 - - 1.
	18	By paid Town's Officer for use of Hall		2	- - - 1.
		By paid Town's Officer for care of flag		-	10 - - 1.
		By paid proportion of cost of Incorporation Diary 1923		4	4 - - 1.
	23	By paid fire premium - Victoria Road property		10	13 - - 1.
Feb	5	By paid P. & F. Husband in repayment of postages for Bi-ennial Dinner		-	4 5 - 1.
		By paid Sir James Wigham do.		-	9 1 - 1.
	14	By paid Mr. James Fenton postage of circulars for Bi-ennial Dinner		-	4 - - 1.
	16	By paid Fidelity Guarantee premium for Bonnetmaker		-	6 - - 1.
	21	By paid Royal Hotel account for Dinner Committee meetings and waiters		3	19 - - 1.
March	5	By paid Bank exchange (Captain Mills cheque)		-	- 6 - - 1.
	9	By paid Sir James Wigham for Bonnetmaker Trade being two half shares allotted to Messrs Meta Rhine Mitchell and Norah Rhine Mitchell at General Fund Court meeting held yesterday		18	- - - 1.
April	4	By paid following accounts in connection with Bi-ennial Dinner viz:-			
		Royal Hotel Limited		93	5 2 - 1.
		Do. Waiters		1	- - - 1.
		John Robertson & Son Ltd.		38	10 - - 1.
		James Ballantine		6	8 - - 1.
		Ernest W. Wighton Accompanist		2	2 - - 1.
		By paid into Bank Account		85	1 - - 1.
	10	By lodged in Bank on Deposit Receipt		183	- - - 1.
	13	By paid John Durham & Son. account		1	11 6 - 1.
		By paid William Kidd & Sons. account		3	13 6 - 1.
May	10	By paid General Public Liability premium		-	8 - - 1.
	14	By paid Dundee Town Council year's feu duty less 2/1 tax		-	6 3 - 1.
	15	By Income Tax deducted and allowed viz:-			
		David Robertson	£	3	- 1 -
		David Nicoll	-	10	18 9
		W. & A. Pope	-	-	1 -
		J. Pope's Heirs	-	-	6 9
		David Galloway	-	20	12 6
		Forward	£	34	19 -
			£	456	16 5

Large.

1923		Forward	£162: 10: -	£	281	1	8	
April	10	William Key, Meat Salesman, Carolina Port, Dundee.	2: 10: -					
		George A. Mudie Jr., 46 Princes Street, Dundee	2: 10: -					
		John G. Piggott, 50 Wellgate, Dundee	2: 10: -		140	-	-	J.
	13	To cheque from Fletcher Incorporation dues of entry of Mr. Robert S. Gordon, 40 John R. Mungo, 1 Invermark Terrace, Barmhill, in right of the said John R. Mungo, his father-in-law.			2	10	-	1.
		To received from Glover & Co. dues of Admission of David Smith, Clothier, Redgarch, Rockfield Street, Dundee in right of his father D. S. Smith			2	10	-	1.
May	9	To 2 years interest from David Robertson on loan of £400 @ 6%			12	-	-	
	11	To 2 years interest from David Nicoll on loan of £1450 @ 5%			43	15	-	
		To years feuduty from W. & A. Pope			-	4	-	
		To years feuduty from J. Pope's Heirs			1	4	-	
	14	To return of Income Tax on General Fund to 5th April, 1923	£348: 4: 10					
		Less Fee	31: 10: -		316	14	10	J.
		To 2 years interest from David Galloway on loan of £300 @ 5%			82	10	-	
	15	To 2 years Ground Annual from Mr. Kidd's Trustees			5	-	-	
		To 2 years interest from Dundee Education Authority on loan of £1500.			41	5	-	J.
		To 2 years interest from Robert Stewart on loan of £350 @ 5%			8	15	-	
		To 2 years interest from W. S. Wilkie on loan of £1000 @ 5%			25	-	-	
		To 2 years interest from Mrs. Crawford's Trustees on loan of £300 @ 5%			4	10	-	
		To 2 years interest from J. R. Martin on loan of £350 @ 5%			8	15	-	
		To 2 years interest on £500 Dundee Water Debenture Stock			14	-	-	J.
		To 2 years interest on loan of £350 to Dundee Town Council			9	12	6	J.
		To received from Mrs. Pullar repayment of loan			600	-	-	J.
		To 2 years interest from Mrs. Pullar on loan of £600.			16	10	-	J.
		To 2 years interest from J. S. Smith on loan of £300 @ 4.5%			6	15	-	
	16	To 2 years interest from D. B. Murray on loan of £1400 @ 6%			42	-	-	
		To years feuduty from Dundee Town Council			-	5	-	
		To do. do.			-	5	-	
June	7	To cheque from Messrs. J. G. Gibbald & Son balance of rents of property per Statement			258	12	4	J.
	18	To received from sales of surplus wine per Note Book			11	-	4	J.
July	3	To cheque from Messrs. Little & French being further payment from Mr. John Milne's Estate			200	-	-	J.
		To sum on Deposit Receipt dated 22nd December, 1922	£50: -: -					
		Forward	£50: -: -		£2168	-	11	

Discharge

1923			Forward £ 34: 19: -	£ 456	16	5	
May	15	Mr. Kidd's Trustees	1: 5: -				
		Dundee Education Authority	9: 5: 4				
		Robert Stewart	2: 3: 9				
		W. S. Wilkie	6: 5: -				
		Mrs. Crawford's Trustees	1: 14: 6				
		J. R. Martin	2: 3: 9				
		Dundee Water Commissioners	3: 3: -				
		Dundee Town Council	2: 3: 4				
		Mrs. Fullar	4: 2: 6				
		J. S. Smith	1: 13: 9				
		D. B. Murray	10: 10: -				
		Dundee Town Council	-: 1: 3				
		Do.	-: 1: 3	79	14	8	
	21	By paid William Kidd & Son for Scroll Minute Book			2	6	1.
	24	By deposited on Deposit Receipt		600	-	-	x
		By do.		520	-	-	x
	28	By paid Royal British Hotel account for meeting of Auditing Committee and waiters 4/6		5	11	6	1.
June	4	By lodged on Deposit Receipt		258	12	4	x
	8	By paid Clerk 2 years salary	£ 26: 12: 6				1.
		By paid Bomaster 2 years salary	12: 15: -	39	4	6	1.
July	4	By paid for £1500 - 3½% Conversion Loan charged at 50½%	£ 211: 5: -				1.
		Brokerage and Contract Stamp	3: 18: -	1215	3	-	1.
		By paid exchange			6	3	
Augt.	9	By paid yearly subscription to Dundee Royal Infirmary		10	10	-	1.
Sept.	10	By paid Thomas Justice & Sons account for fixing of flag at Royal Hotel			12	-	1.
Octr.	2	By Income Tax deducted on conversion stock		5	18	1	1.
	3	By paid Alexander Tosh & Son, B.A., fee for audit		5	5	-	1.
		By paid William Kidd & Sons account for 500 certificates of Admission		5	18	-	1.
		By paid Burns & Harris, Printers, account for 25 copies Vidimus of Accounts		2	13	6	1.
	4	By paid Royal British Hotel account in connection with meeting arranging for Election of convenor (and waiters)		5	14	1	1.
	5	By paid half expense of Lease to James Smielton & Sons Ltd.		2	8	5	1.
		Forward		£ 5214	13	6	

to charge

1923			Forward £50: - : -	£ 2168	-	11	
July	3	Interest to date	- : 4 : 9	50	4	9	✓
		To sum on Deposit Receipt dated 3rd March, 1922	£ 100: - : -				
		Interest to date	2: 4: 8	102	4	8	✓
		To sum on Deposit Receipt dated 10th April, 1923	£ 183: - : -				
		Interest to date	- : 12: 6	183	12	6	✓
		To sum on Deposit Receipt dated 24th May, 1923	£ 600: - : -				
		Interest to date	- : 19: 4	600	19	4	✓
		To sum on Deposit Receipt dated 18th December, 1922.	£ 45: - : -				
		Interest to date	- : 12: -	45	12	-	✓
Oct.	2	To 2 years interest on £1500 - £3: 10: % Conversion Stock		26	5	-	✓
	11	To received dues of entry from Baker Trade as follows viz:- David Bell Barclay, Baker, 33 Park Avenue, Dundee in right of his father Andrew Valentine Barclay £2: 10: - Allan Muir, Yeast Merchant, 13 Peter Street Dundee 10: - : - Louis Humbert Mestri, Hotel Keeper, Royal British Hotel, Dundee. 10: - : -		22	10	-	✓
Nov.	6	To year's feu duty from St. Pauls Episcopal Church		-	10	-	
	9	To 2 years interest from David Robertson on loan of £400 @ 6%		12	-	-	
		To year's feu duty from A. Simpson's Trustees		-	12	-	
		To year's feu duty from J. Pope's Heirs		-	2	3	
		To year's feu duty from W. & A. Pope		-	12	-	
		To 2 years interest from David Nicoll on loan of £1450 @ 5%		43	15	-	
	10	To sum on Deposit Receipt dated 5th June, 1922	£ 230: - : -				
		Interest to date	5: 9: 2	235	9	2	✓
		To sum on Deposit Receipt dated 30th November, 1922	£ 140: - : -				
		Interest to date	2: 4: 5	142	4	5	✓
		To sum on Deposit Receipt dated 24th May, 1923	£ 520: - : -				
		Interest to date	4: 10: 4	524	10	4	✓
		To sum on Deposit Receipt dated 4th June, 1923	£ 258: 12: 4				
		Interest to date	2: 1: 10	260	14	5	✓
		To order on Bank Account		230	-	-	✓
		To do.		30	-	-	✓
		To do.		20	-	-	✓
		To do.		30	-	-	✓
		To do.		320	-	-	✓
		To do.		140	-	-	✓
		To do.		50	-	-	✓
		Forward		£5300	9	3	

1923			Forward	£ 52 14	13	6	
Oct	30	By paid fire premium - flag		-	2	6	1.
Nov.	6	By paid account for letter paper		-	16	-	1.
	10	By Income Tax deducted and allowed viz: -					
		St. Paul's Episcopal Church	£ 7: 3: 9				
		David Robertson	2: 14: -				
		A. Simpson's Trustees	2: 2: 9½				
		J. Pope's Heirs	-: -: 4				
		W. & A. Pope	-: 2: 9½				
		David Nicoll	9: 16: 10				
		Mr. Kidd's Trustees	1: 2: 6				
		Dundee Education Authority	4: 11: 10				
		Dundee Town Council	1: 11: 6				
		Dundee Water Commissioners	3: 3: -	1.			
		David Galloway	18: 11: 3				
		National Investment Co. Ltd.	-: 1: 2				
		Do.	-: 3: 9				
		D. B. Murray	9: 9: -				
		J. S. Smith	1: 10: 4				
		Dundee Town Council	-: 1: 2				
		Do.	-: 3: 11				
		W. S. Wilkie	5: 12: 6				
		J. R. Martin	1: 19: 4				
		Mrs. Crawford's Trustees	1: 13: 9				
		Robert Stewart	1: 19: 4				
		McPherson's Heirs	-: 14: 5		68	9	6
		By paid into Bank Account Current		1162	18	4	1
		By paid for Post of Grades viz: -					
		Baker Grade		230	-	-	1.
		Shoemaker Grade		30	-	-	1.
		Glover Grade		20	-	-	1.
		Tailor Grade		30	-	-	1.
		Bonnetmaker Grade		320	-	-	1.
		Flesher Grade		140	-	-	1.
		Hammermen Grade		50	-	-	1.
		Weaver Grade		30	-	-	1.
		By paid convenor Russell, convenor fee for year 1923-24		26	5	-	1.
		Forward	£ 535 3	5	1		

to Large.

1923		Forward	£ 53 00	8	3	
Nov.	10	To order on Bank Account	30	-	-	✓
		To do.	26	5	-	✓
		To 2 years Ground Annual from Mr. Kidd's Trustees	5	-	-	
		To 2 years interest from Dundee Education Authority on loan of £1500 @ 4½%	33	15	-	✓
	12	To 2 years interest on loan of £350 @ 4% to Dundee Town Council	4	-	-	✓
		To 2 years interest on £800 - 3½% Dundee Water Debenture Stock	14	-	-	✓
		To 2 years interest from David Galloway on loan of £3000 @ 5½%	82	10	-	
		To year's feuduty from National Investment Co. Ltd	-	5	-	
		To do. do.	-	16	-	
		To 2 years interest from D. B. Murray on loan of £1400 @ 6%	42	-	-	
		To 2 years interest from J. S. Smith on loan of £300 @ 4½%	6	15	-	
		To 2 years interest from W. S. Wilkie on loan of £1000 @ 5%	25	-	-	
		To 2 years interest from J. R. Martin on loan of £350 @ 5%	8	15	-	
		To 2 years interest from Mrs. Crawford's Trustees on loan of £300 @ 5%	4	10	-	
	13	To year's feuduty from Dundee Town Council	-	5	-	
		To do. do.	-	16	8	
	15	To 2 years interest from Robert Stewart on loan of £350 @ 5%	8	15	-	
	19	To received from Fletcher & Co., return of half share allotted to Miss Betty Small, Union Place, Coupar Angus, now deceased	10	-	-	
	20	To year's feuduty from McPherson's Heirs	3	1	8	
Dec.	5	To cheque from John G. Sibbald & Son, Housefactors, being balance of rents of Victoria Chambers property per statement	119	16	3	✓
	11	To order on Bank Account	12	9	10	✓
	21	To received from Pullar Mortification Annuity	5	-	-	✓
			£ 54 50	2	8	

<u>to Large.</u>			
I.	Capital at 31st December, 1922.		
	General Funds	£4056: 2: 1	
	J. Milne's Bequest	4430: - -	£18806 2 1
II.	Convey money during year.		
	From Fletcher Trade	£142: 10: -	
	From Glover Trade	2: 10: -	
	From Baker Trade	22: 10: -	194 10 -
III.	Additional Capital Payment from J. Milne's Trustees		200 - -
IV.	Capital Repaid.		
	Loan of £600 to Mrs. Gullar repaid	£600: - -	
V.	Income.		
	Rents	£348: 8: 10	
	Expenses etc. (less Overfundity 6/3)	19: 1: 4	
	Interests on Loans and Investments	636: 4: 6	
	Bank Interest	19: 2: 6	
	Payment from Gullar mortification	5: - -	1058 - 2
VI.	Income Tax Repaid.		
	On Dividends from J. Milne's Trust	£44: 19: 3	
	On General Fund	36: 14: 10	364 14 1
VII.	Sums Drawn from Bank.		
	Deposit Receipt	£2156: 12: 4	
	Account Current	1058: 19: -	
		£3215: 11: 4	
Total of to Large			£20626 9 4

S. L.

foregoing Account.

Discharge.

<u>I. Capital Invested.</u>				
£1500 - 3½% Conversion Loan	£1215: 3: -			
<u>II. Annual Outgoings.</u>				
Pensions Paid	£888: -: -			
Donations	12: 10: -			
Convent's Fees and Salaries	105: -: -			
Insurance	11: 9: 6			
Income Tax	154: 2: 3			
Audit and Division	24: 5: 4			
Stationery, Posts and Sundries	41: 13: 9			
Law Charges	3: 6: 6			
Cost of Bi-ennial Dinner	49: 2: 10	£1289	10	2
<u>III. Sums Paid into Bank.</u>				
Deposit Receipt	£1881: 12: 4			
Account Current	1244: 19: 4			
	£3129: 12: 2			
<u>IV. Capital at Close of Account.</u>				
General Fund	£14886: 19: 2			
J. Milnes Bequest	4950: -: -	19336	19	2
Total of Discharge.		£20626	9	4

D.L.

Capital as at 31st December, 1923.

Victoria Road Property.	£ 5500	-	-	-
D. Nicoll's Bond	✓ 1450	-	-	✓
D. Galloway's Bond	✓ 3000	-	-	✓
D. B. Murray's Bond	✓ 1400	-	-	✓
J. S. Smith's Bond	✓ 300	-	-	✓
W. S. Walker's Bond	✓ 1000	-	-	✓
J. R. Martin's Bond	✓ 350	-	-	✓
Mrs. Crawford's Trustees' Bond	✓ 300	-	-	✓
Robert Stewart's Bond	✓ 350	-	-	✓
D. Robertson's Bond	✓ 400	-	-	✓
£1500 - 3½% Conversion Stock	✓ 1215	3	-	✓
Loan to Dundee Education Authority	✓ 1500	-	-	✓
Dundee Water Debenture Stock	✓ 800	-	-	✓
Dundee Police Loan	✓ 350	-	-	✓
Blackcroft's Endowments	✓ 192	15	4	✓
Ground Annual of £10	✓ 225	-	-	✓
Pullar Bequest	✓ 100	-	-	-
Gold Badge and Chain	✓ 20	-	-	-
In Bank on Current Account	✓ 254	10	10	✓
In Bank on Deposit Receipt	✓ 320	-	-	✓
Cash in hand	✓ 9	9	9	-
	£19336	19	2	

Dundee, 7th. March, 1924. We have examined the foregoing Account of the Entromissions of Mr. James Simpson, Solicitor, Dundee, Boxmaster to the Mine Incorporated Trades of Dundee for the year ended 31st. December, 1923, and having compared these Entromissions with the vouchers and other instructions have found them to be correctly stated and vouched, closing with a balance due by the Boxmaster amounting to Nine Pounds, nine shillings and ninepence stg. (£9:9:9). The Funds belonging to the Trades amounted to £19,336:19:2 as at 31st. December, 1923. The Security Writs of Investments have been exhibited and appear in order.

Alexander Rose & Co., C.R.
Auditors.

Dundee 19th March, 1924. We, the Committee appointed for auditing the Bomaster's Books and Accounts do hereby certify that we have carefully gone over the same from 31st December, 1922 to 31st December, 1923 along with the Vouchers and found them correctly stated and sufficiently vouched there being at the credit of the Bank Account Two hundred and fifty four pounds, ten shillings and ten pence and the total funds belonging to the Grades as at last mentioned date being nineteen thousand three hundred and thirty six pounds nineteen shillings and two pence. As Witness of our hands of the date aforesaid.

Thomas Russell
Robert Burns

Convenor

Charge.

1924
Jan.

1924.

£ 9 9 9
250 - - ↓

1924
Jan.

- 1 To Balance from last year
- 16 To Order on Bank Account
- 25 To received from Bonnetmaker. Trade dues of following entries viz:-
- George Anderson, 9 Old Glamis Road, Dundee £ 10:10:-
 - Ronald M. Barrie, Albert Street, Dundee in right of his father-in-law Alexander McRitchie 3:-
 - William Hogg, Ashlea, Wormit, Fife 10:10:-
 - William Stewart, 24 Dock Street, Dundee 10:10:-

34 10 - ↓

March

- 17 To cheque from John Milne's Trust per Messrs. Little & French on account of Revenue £

100 - - ↓

April

- 1 To 2 years interest on £1500 3½% conversion stock
- 7 To sum on Deposit Receipt dated 5th December 1923 £320:-
- Interest to date 2:3:4 ↓
- To sum on Deposit Receipt dated 16th January, 1924 £250:-
- Interest to date 1:2:3 ↓

322 3 4 ↓

251 2 3 ↓

- 24 To dues of entry from Fletcher Trade as follows viz:-
- Free members.

- David S. Baxter, Chemist, 41 Dalkeith Road, Dundee (son of the late James A. Baxter) £ 3:-
- Fred Grant, Butcher, 187 Blackness Road, Dundee (son of David Grant) 3:-
- William Stewart, 360 Brook Street, Broughty Ferry (son of James S. Stewart) 3:-

Unfree members.

- Peter L. Bowie, 7 Eden Street, Dundee 10:10:-
- John W. Batts, Nehergate, Dundee (c/o Scott & Graham, 19 High Street) 10:10:-
- Arthur S. Greig, Butcher, 170 Hawkhill, Dundee 10:10:-
- Alexander McLean, Green Dykes, Arbroath Road, Dundee 10:10:-
- John Patterson, 60 Strathmartine Road, Dundee 10:10:-

61 10 - ↓

May

- 12 To 2 years interest from W. S. Walkie on loan of £1000 @ 5%
- To 2 years interest from David Nicoll on loan of £1750 @ 5%
- To year's feuduty from W. & A. Pope
- To year's feuduty from J. F. McKean
- 13 To 2 years interest from David Robertson on loan of £400 @ 6%
- 14 To 2 years interest from David Galloway on loan of £3000 @ 5½%

25 - - ↓

43 15 - ↓

- 4 -

1 7 -

12 - - ↓

82 10 - ↓

£ 1219 16 4

Forward

		1924			
1924 Jan'y	4	By paid for Armorial Bearings License.	£	1	1 - ✓
	16	By lodged on Deposit Receipt.	250	-	- ✓
	24	By paid John Durham & Son, Printers, account.	-	17	6 ✓
	25	By paid - getting 4 certificates of Admission stamped	1	-	- ✓
	28	By paid Town Council for use of Hall.	1	10	- ✓
		By paid Town's Officer for care of flag.	-	10	- ✓
		By paid proportion of cost of Corporation, Diary			
		1924	4	4	- ✓
Feb'y.		By clerk's fees on 4 Bonnetmaker admissions	1	-	- ✓
	15	By paid fire insurance premium - Victoria Chambers	10	13	- ✓
March	21	By paid Fidelity Guarantee premium for Boxmaster	-	6	- ✓
	13	By paid Alexander Tosh & Son, L.A. fee for audit	5	5	- ✓
	17	By lodged on Deposit Receipt	100	-	- ✓
April	1	By Income Tax deducted from conversion stock interest	5	18	1 ✓
	7	By lent Dundee Town Council for 3 years @ 4 1/2%	400	-	- ✓
	8	By lodged on Deposit Receipt	190	-	- ✓
	10	By paid John Durham & Son, Printers, account	1	15	- ✓
		By paid Royal British Hotel account (Auditing Com: mittel)	10	6	3 ✓
	24	By lodged on Deposit Receipt	61	10	- ✓
		By paid stamp duty on 8 certificates of Admission	2	-	- ✓
		By clerk's fee on do.	2	-	- ✓
	12	By Income Tax deducted and allowed viz:-			
		W. S. Wilkie	£ 5:12:6 ✓		
May		David Nicoll	9:16:10 ✓		
		W. & A. Pope	-: -:11 ✓		
		J. F. McLean	-: 6: - ✓		
	13	David Robertson	2:14: - ✓	18	10 3 ✓
	14	By paid Common Good Treasurer, year's feuduty less 1/10 tax		-	6 6 ✓
		By Income Tax deducted and allowed viz:-			
		David Galloway	£ 18:11:3 ✓		
		J. R. Martin	1:19:4 ✓		
		Mrs. Crawford's Trustees	1:13:9 ✓		
		Dundee Education Authority	7:11:10 ✓		
		Dundee Town Council	1:11:6 ✓		
		Forward	£ 31:7:8	£ 106:8	12 7

Charge

1924
May

- Forward £ 12.19 16 4
- 14 To 2 years interest from J. R. Martin on loan of £350 @ 5% 8 15 - ✓
 To 2 years interest from Mrs. Crawford's Trustees on loan of £300 @ 5% 7 10 - ✓
 15 To 2 years interest from Dundee Education Authority on loan of £1500 @ 4½% 33 15 - ✓
 To 2 years interest on loan of £350 @ 4% to Dundee Town Council 7 - - ✓
 To 37 days interest on loan of £400 @ 4½% to Dundee Town Council 1 16 6 ✓
 To 2 years interest on £800 - 3½% Dundee Water Adventure Stock 14 - - ✓
 To 2 years interest from Robert Stewart on loan of £350 @ 5% 8 15 - ✓
 To year's feu duty from Dundee Town Council - 5 -
 To do do do - 5 -
 To 2 years Ground Annual from Mr. Kidd's Trustees 5 - - ✓
 To 2 years interest from J. B. Smith on loan of £300 @ 4½% 6 15 - ✓
 To 2 years interest from A. B. Murray on loan of £1400 @ 6% 42 - - ✓

June

- 6 To cheque from John G. Sibbald & Son, balance of Whit:
 : Sunday rents of property per Statement 253 11 6 ✓

Octr.

- 1 To 2 years interest on £1500 - 3½% Conversion Stock 26 5 - ✓
 11 To received from Baker Trade dues of following - ad:
 : missions viz:-
 James Barclay Neave, Baker, 31 Barlogan Avenue, Car:
 : Donald, Glasgow, son of Ex. Deacon Neave of the Baker Trade £ 3: - :-
 James Ross Philip, Flour Salesman, Esplanade Buildings, Dundee, son of Joseph Philip, Produce Broker, Dundee, of the Baker Trade 3: - :-
 William Macaulay, Flour Importer, 216 Brook Street, Broughty Ferry, Unfreeman 10:10:-
 Alexander Doig Buchan, Flour Importer, 34 Bell Street, Dundee, Unfreeman 10:10:-
 William Stevenson Johnston, Baker, 31 Union Street, Dundee, Unfreeman 10:10:-

Novr.

- 5 To 2 years interest from David Robertson on loan of £400 @ 6% 12 - - ✓
 7 To year's feu duty from W. & A. Pope - 12 -
 To do J. Pope's Heirs - 2 3
 To do A. Simpson's Trustees - 12 -
 To do St. Paul's Episcopal Church - 16 -

Forward

£ 1697 1 7

Discharge

			Forward £31:7:8	£1068	12	7	
1924							
May	14	Dundee Town Council	-:8:2✓				
		Dundee Water Commissioners	3:3:-✓				
		Robert Stewart	1:19:4✓				
		Dundee Town Council	-:1:1✓				
		Do.	-:1:1✓				
		Mr. Kidd's Trustees	1:2:6✓				
		J. S. Smith	1:10:4✓				
		D. B. Murray	9:9:-✓	49	2	2	✓
	23	By paid Clerk and Boymaster half-year's salary		39	7	6	✓
	31	By lodged on Deposit Receipt		200	-	-	✓
June	6	By do.		250	-	-	✓
		By paid Property Owners Liability Insurance premium		-	8	-	
July	10	By paid John Durham & Son Stationers account		1	16	-	✓
Aug.	15	By paid yearly subscription to Dundee Royal Infir:					
		mary		10	10	-	✓
Oct.	1	By Income Tax deducted from conversion stock interest		5	18	1	✓
	11	By clerk's fees on 5 admissions to Baker Trade		1	5	-	
	13	By paid stamps for 5 certificates of admission		1	5	-	
Nov.	5	By Income Tax deducted and allowed viz:-					
		David Robertson	£2:14:-✓				
	7	W. & A. Pope	-:2:8✓				
		J. Pope's Heirs	-:-:16✓				
		A. Simpson's Trustees	-:2:8✓				
		St. Paul's Episcopal Church	-:3:7✓				
		David Nicoll	9:16:10✓	13	-	3	✓
	8	By paid into Bank Account		909	10	6	✓
		By paid Trades for Poor as follows viz:-					
		Bonnetmaker Trade		310	-	-	✓
		Baker Trade		210	-	-	✓
		Flesher Trade		200	-	-	✓
		Hammermen Trade		50	-	-	✓
		Shoemaker Trade		30	-	-	✓
		Weaver Trade		30	-	-	✓
		Tailor Trade		30	-	-	✓
		Glover Trade		20	-	-	✓
		By paid convener. fee for year 1924-25		26	5	-	✓
		Forward		£3457	-	1	

Charge

1924
Nov.

		Forward	£ 1687	1	7	
7	To 2 years interest from David Nicoll on loan of £1750 @ 5%		43	15	-	✓
8	To sum on Deposit Receipt dated 17th March last	£ 100: - : -				
	Interest to date	1: 5: 8	101	5	8	✓
	To sum on Deposit Receipt dated 8th April last	£ 190: - : -				
	Interest to date	2: 4: 5	192	4	5	✓
	To sum on Deposit Receipt dated 24th April last	£ 61: 10: -				
	Interest to date	-: 13: 1	62	3	1	✓
	To sum on Deposit Receipt dated 31st May last	£ 200: - : -				
	Interest to date	1: 15: 1	201	15	1	✓
	To sum on Deposit Receipt dated 6th June last	£ 250: - : -				
	Interest to date	2: 2: 3	252	2	3	✓
	To order on Bank Account		310	-	-	✓
	do. do.		200	-	-	✓
	do. do.		210	-	-	✓
	do. do.		50	-	-	✓
	do. do.		30	-	-	✓
	do. do.		30	-	-	✓
	do. do.		30	-	-	✓
	do. do.		20	-	-	✓
	do. do.		26	5	-	✓
10	To year's feuduty from McPherson's Heirs		3	1	5	✓
	To year's feuduty from National Investment Co. Ltd.		-	5	-	
	do. do. do.		-	16	-	
	To 2 years interest from David Galloway on loan of £5000 @ 5 1/2%		82	10	-	✓
11	To 2 years interest from Dundee Education Authority on loan of £1500 @ 4 1/2%		33	15	-	✓
	To 2 years interest on loan of £750 to Dundee Town Council		16	-	-	✓
	To 2 years interest on £800 - 3 1/2% Dundee Water Debenture Stock		14	-	-	✓
	To 2 years Ground Annual from Mr. Tidd's Trustees		5	-	-	✓
	To 2 years interest from J. R. Martin on loan of £350 @ 5%		8	15	-	✓
	To 2 years interest from Mrs. Crawford's Trustees on loan of £300 @ 5%		7	10	-	✓
	To 2 years interest from Robert Stewart on loan of £350 @ 5%		8	15	-	✓
	To 2 years interest from J. B. Smith on loan of £300 @ 4 1/2%		6	15	-	✓
12	To 2 years interest from W. S. Wilkie on loan of £1000 @ 5%		25	-	-	✓
	To year's feuduty from Dundee Town Council		-	5	-	
	do. do. do.		-	16	8	
	Forward		£ 3659	16	5	

Discharge.

1924
Nov.

Forward

£3457

10 By Income Tax deducted and allowed viz:-

McPherson's Heirs

£ - 13:11

National Investment Co. Ltd.

- 1:1

Do.

- 3:7

David Galloway

18:11:3

Dundee Education Authority

7:11:10

Dundee Town Council

3:12:-

Dundee Water Commissioners

3:3:-

Mr. Kidd's Trustees

1:2:6

J. R. Martin

1:19:4

Mrs. Crawford's Trustees

1:13:9

Robert Stewart

1:19:4

J. S. Smith

1:10:4

W. S. Walkie

5:12:6

Dundee Town Council

- 1:1

Do.

- 3:9

D. B. Murray

9:9:-

57 8 3

11 By paid St. Andrews Parish Church Officer for
care of pews and books

2 - -

By paid Fire insurance premium over 4 lag

- 2 6

27 By lodged on Deposit Receipt

100 - -

Deer. 1 By paid Income Tax - Schedule D.

4 5 6

11 By lodged on Deposit Receipt

120 - -

17 By paid Clerk Half-year's salary

£26:13:6

By paid Bormaster Half-year's salary

12:15:-

39 7 6

18 By paid Dundee Advertiser account

1 10 -

By paid Dundee Courier account

1 10 -

By paid Royal British Hotel accounts viz:-
Committee (and waiters)

6 6 9

General Fund Court (and waiters)

13 3 2

26 By paid stamps for 10 certificates of Admission

2 10 -

By clerk's fees on 10 entries

2 10 -

29 By posts, receipts, telephone calls and sundries

4 - -

By Business Account

4 13 1

By lodged on Deposit Receipt

75 - -

By Balance in Hands of Bormaster

31 6 11

Forward £3922 13 9

to Charge

1924
Nov.
Decr.

- Forward
- 12 To 3 years interest from A. B. Murray on loan of £1400 @ 6%
- 4 To cheque from J. G. Sibbald & Son, balance of half-year's rents of Victoria Road property per State
- 22 To received from Pullar mortification
- 26 To cheque from Bonnetmaker Trade being dues of entry as follows viz:-
- William Bargill, Electrician, 14 Victoria Chambers, Dundee £ 10:10:-
 - Hubert Carlton, Solicitor, Ward Road, Dundee 10:10:-
 - Thomas Kennedy Douglas, Solicitor, 13 Albert Square Dundee, in right of his father-in-law Robert Loggie 3:-
 - Robert Hinnison, Insurance Broker, Reform Street, Dundee 10:10:-
 - James S. Kerr, Boot Manufacturer, Wellgate, Dundee in right of his father-in-law David Stewart 3:-
 - David Stewart Mitchell, Accountant, National Bank of Scotland, (member of Baker Trade) -:-
 - George W. Milne, 7 Loft Hill, Loches in right of his father William Milne 3:-
 - James Taylor Milne, 138 Baily Road, Dundee 10:10:-
 - George Christie Morton, Architect, 10 Whitehall Street, Dundee 10:10:-
 - James Sinclair, Warehouseman, 14-16 Whitehall Crescent, Dundee 10:10:-
 - Charles Geddes Soutar, F.R.S.B.A., Architect, South Gay Street, Dundee 10:10:-

£ 3659	16	5
42	-	-
133	7	4
5	-	-
92	10	-
£ 3922	13	9

136

Forward

£3922 13 9

£3922 13 9

<u>to Charge</u>			
I Capital at 31st December, 1923:-			
General Funds	£14386:19:2		
J. Milnes Bequest	4950:-:-	£19336	19 2
II Entry money during year:-			
From Bonnetmaker Trade	£110:-:-		
From Fletcher Trade	57:10:-		
From Baker Trade	35:-:-	202	10 -
III Income:-			
Rents	£286:18:10		
Expenses etc. (less Overfunduty 6/6)	19:1:1		
Interest on Loans and Investments	646:16:6		
Bank Interest	11:6:1		
Payment from Pullar mortification	5:-:-		
Payment from J. Milnes Trustees on account of Revenue	100:-:-	1169	2 6
IV Sums Drawn from Bank:-			
Deposit Receipt	£1371:10:-		
Account Current	1156:5:-		
	£2527:15:-		
Total of to Charge		£20708	11 8

Sd.

foregoing Account.

Discharge.

I. Capital Invested:-				
Loan to Dundee Town Council	£400: - : -			
II. Annual Outgoings				
Pensions Paid	£880: - : -			
Donations	12: 10: -			
Conveners Fees & Salaries	105: - : -			
Insurance	11: 9: 6			
Income Tax	154: 2: 7			
Audit and Division	15: 11: 3			
Stationery, Post & Sundries	38: 3: 5			
Law Charges	4: 13: 1	£1221	9	10
III. Sums Paid into Bank:-				
Deposit Receipt	£1346: 10: -			
Account Current	909: 10: 6			
	£2256: - : 6			
IV. Capital at Close of Account:-				
General Fund	£14537: 1: 10			
J. Milne's Bequest	4950: - : -	19487	1	10

Total of Discharge £20708 11 8

Capital as at 31st December 1924

Victoria Road Property	£ 5500	-	-	+
S. Nicolls Bond	1750	-	-	+
S. Galloways Bond	3000	-	-	+
S. B. Murrays Bond	1400	-	-	+
J. S. Smiths Bond	300	-	-	+
W. S. Wilkies Bond	1000	-	-	+
J. R. Martins Bond	350	-	-	+
Mrs. Crawford's Trustees Bond	300	-	-	+
Robert Stewart's Bond	350	-	-	+
S. Robertson's Bond	400	-	-	+
£1500 - 3½% Conversion Stock	1215	3	-	+
Loan to Dundee Education Authority	1500	-	-	+
Dundee Water Debenture Stock	800	-	-	+
Dundee Police Loan	350	-	-	+
Loan to Dundee Town Council	400	-	-	+
Blackcroft's Tenduties	192	15	7	+
Ground Annual of £10	225	-	-	+
Pullar Bequest	100	-	-	+
Gold Badge and Chain	20	-	-	+
In Bank on Current Account	7	16	4	+
In Bank on Deposit Receipt	295	-	-	+
Cash in Hand	31	6	11	+
	£ 19487	1	10	

Dundee 5th March 1925. We have examined the foregoing Account of the Intromissions of Mr James Simpson, Solicitor, Dundee, Doxmaster to the Nine Incorporated Trades of Dundee for the year ended 31st December 1924 and having compared these Intromissions with the vouchers and other instructions have found them to be correctly stated and sufficiently vouched, closing with a balance due by the Doxmaster amounting to Ninetyone Pounds six shillings and eleven pence (91-6-11). The Funds belonging to the Trades amounted to £19,487-1-10 as at 31st December 1924. The Security Writs of Investments have been exhibited and appear in order.

Alexander Rose & Son & Co.
Auditors

Dundee 24th March, 1925: We, the Committee appointed for auditing the
 Boxmaster's Books and Accounts do hereby certify that we have carefully
 gone over the same from 31st December, 1923 to 31st December, 1924 along with
 the Vouchers and found them correctly stated and sufficiently vouched there
 being at the credit of the Bank Account Seven pounds sixteen shillings and
 four pence and the total funds belonging to the Grades as at last men-
 tioned date being Nineteen thousand four hundred and eighty-seven
 pounds one shillings and ten pence. As Witness our hands of the
 date aforesaid.

Thomas Russell
 John A Beattie.
 Maggie
 John Gray

Conven
 Deacon.
 Deacon
 Deacon

Charge.

1925

1925.

Jan.
March

- 1 To Balance from last year
- 4 To received from Bonnetmaker Trade dues of entry as follows viz:-
 - W^m Coventry, Wine & Spirit Merchant, 21 Wellgate, Dundee. £ 10:10:- ✓
 - James A. Ferguson, Wine & Spirit Merchant, 8 Elm Street, Dundee. 10:10:- ✓
 - Thomson P. Finister, Plumber, 55 South Gay Street, Dundee. 10:10:- ✓
 - James L. Lamb, Automobile Engineer, 33 King Street, Dundee. 10:10:- ✓
 - John Craffton Lawson, Solicitor, Reform Street, Dundee. -:-:-
 - Donald L. Innes, Clerk, City Engineer's Office, Logiesden, 10 Rankine Street, Dundee. 10:10:- ✓
 - Herbert H. Smal, Architect, 10 Gay Square, Dundee, in right of his father-in-law Mr. David Buttar 3:-:- ✓
 - John A. Standing, Wine & Spirit Merchant, 146 Seagate, Dundee. 10:10:- ✓
- 6 To repayment of Income Tax to S^t. April 1924 £180:-:5
 Less fee for recovery 18:-:-

£ 31 6 11

April

- 1 To half year's interest on £1500 - 3½% conversion stock
- 24 To received from James Henton dues of entry to Flesher Trade as follows viz:-
 - George Scott, 31 Waverley Terrace, Taybank, Dundee, in right of his father the late George Scott £ 3:-:- ✓
 - A. R. Brighton, Butcher, 24 King Street, Broughty Ferry, Mfrees. 10:10:- ✓
 - Garni Scott, Wine & Spirit Merchant, 61 Victoria Rd., Dundee, Mfrees. 10:10:- ✓
 - Frank W. Simpson, Wine & Spirit Merchant, 41 Victoria Rd., Dundee, Mfrees. 10:10:- ✓
 - J. S. Stevenson, 44 Bellwood Street, Langside, Glasgow, Mfrees. 10:10:- ✓

66 - - ✓
162 - 5
26 5 - ✓

May

- 9 To half year's interest from David Robertson on loan of £400 @ 6%
- 11 To do. David Gieck do. £1450 @ 5%
- To year's feu duty from J. F. McKean
- To do. W. & A. Pope
- 14 To do. Dundee Town Council
- To do. do.
- To half year's interest from David Ballouway on loan of £3000 @ 5½%
- To do. Dundee Education Authority do. £1500 @ 4½%
- 15 To do. Dundee Town Council do. £450
- To do. on £800 - 3½% Dundee Water Debenture Stock
- To half year's Grand Annual from Mr. Hilda's Trustees
- To half year's interest from J. R. Hyatt on loan of £350 @ 5%
- To do. J. R. Crawford & Co. do. £300 @ 5%
- To do. L. B. Murray do. £1400 @ 6%

£ 594 18 4

Forward

1925	1925.				
Jan.	12	By paid D. V. Patterson for removing safe to Basement	4	-	- ✓
	15	By paid for Armorial Bearings License	1	1	- ✓
	20	By paid W ^m Kidd & Sons, Printers, account	-	9	- ✓
		By paid proportion of cost of Exploration Diary	4	4	- ✓
		By paid Dundee Town Council for use of hall	1	10	- ✓
		By paid Town's Officer for care of flag	-	10	- ✓
	21	By paid fire insurance premium - Victoria Chambers property	10	13	- ✓
Feb.	12	By paid for tickets for Bi-ennial Dinner for clerk & chaplain	2	2	-
	16	By paid John Durham & Son, Printers, account	2	-	- ✓
	19	By paid Fidelity Guarantee insurance premium for Boxmaster	-	6	- ✓
March	4	By paid stamps for 4 certificates of Admission	1	15	-
	5	By contribution to Bi-ennial Dinner for minute of this date	22	1	-
		By paid James A. Graham, clerk to Sailor Trade, amount of pension awarded to G. P. Young	20	-	- ✓
	6	By lodged on Deposit Receipt	145	-	-
	10	By clerk's fees on 4 entries to Bonnetmaker Trade	1	15	-
April	1	By Income Tax deducted from Conversion Stock interest	5	18	1 ✓
	2	By paid J. Justice & Son for fixing flag at Bi-ennial Dinner	-	10	6 ✓
		By paid Dundee Council account	2	10	- ✓
		By paid Dundee Advertiser account	2	10	- ✓
	24	By clerk's fees on 5 entries to Hesper Trade	1	5	-
		By paid stamps for 5 certificates of Admission	1	5	-
	28	By paid Property Owners' Liability Insurance premium	-	8	- ✓
May	9	By paid Alex. Tosh & Son, S. A., fee for audit	5	5	- ✓
	11	By paid Royal British Hotel account	£ 4:3:8 ✓		
		Waiters	-:10:-		
		By lodged on Deposit Receipt	60	-	- ✓
		By Income Tax deducted & allowed viz:-	£ 2:14:- ✓		
		David Robertson	9:16:10 ✓		
		David Gicoll	-:6:- ✓		
		J. H. McKean	-:1:11 ✓		
		W. & A. Poffe	-:1:1 ✓		
	14	Dundee Town Council	-:1:1 ✓		
		Do.	-:1:1 ✓		
		David Salloway	18:11:3 ✓		
		Dundee Education Authority	6:15:- ✓		
		By paid year's fundity less 1/10 tax - Blackcroft	38	6	2
			-	6	6 ✓
		Forward	£ 343	3	11

Charge.

1925

May

- 15 To half year's interest from J. S. Smith on loan of £300 @ 4½%
 To do. W. S. Wilkie do. £1000 @ 5%
 To do. Robert Stewart do. £350 @ 5%
- 19 To received from Bannetmaker Trade dues of entry of following members viz:-
 John A. Beattie, Deacon, Baker Trade, 92 Victoria Road, Dundee. £ - - -
 Hugh James Bailton, Solicitor, Ward Road, Dundee, in right of his father Gilbert Bailton 3: - - ✓
 Alex. Brighton, Plumber, 4 Lammerton Terrace, Dundee, in right of his father John Brighton 3: - - ✓
 David Balfour Bangill, Electrical Engineer, 14 Victoria Chambers, Dundee, in right of his father William Bangill 3: - - ✓
 Alex. Smart Drummond, Painter, 105 Gethergate, Dundee, in right of his father Henry Drummond 3: - - ✓
 John Gray, Deacon, Flesher Trade, 31 Hyndland Yd. Road, Dundee. - - -
 John McEugie Hogg, Ashlea, Wornit, in right of his father William Hogg 3: - - ✓
 Thomas McKee, Secretary, 24 Dock Street, Dundee 10: 10: - ✓
 Baile John Plin, Hardware Merchant, 41-45 Gurraygate, Dundee. 10: 10: - ✓
 George Smith, Chemist, 10 Lime Street, Dundee. 10: 10: - ✓
 Balfour Williamson, Civil Engineer, 9 Gynfield Road, Dundee, in right of his father David Williamson 3: - - ✓

Forward

£ 594 18 4

6 15 - ✓
 25 - - ✓
 8 15 - ✓

June

- 1 To cheque from J. S. Sibbald & Son, Housefactors, balance of half year's rents of property per state

231 2 9 ✓

Oct.

- 1 To half year's interest on £1500 - 3½% loan conversion stock
- 30 To received from Baker Trade dues of the following entries viz:-
 Gilbert Clark Beattie, Baker, Dundee, son of John A. Beattie £ 3: - - ✓
 David Wallace, Baker, Dundee, son of James McHardy Wallace 3: - - ✓
 William Alexander Hume Dryden, Fruit Merchant, Dundee. 10: 10: - ✓
 James Fichie, Bakery Manager, Dundee. 10: 10: - ✓
 Thomas Rattray Murray, Property Agent, Dundee. 10: 10: - ✓
 David Law Paterson, Baker, Dundee. 10: 10: - ✓
 Edmund Wallace, Baker, Dundee. 10: 10: - ✓

58 10 - ✓

Nov.

- 4 To half year's interest from David Robertson on loan of £400 @ 6%
- 6 To year's funduty from St. Paul's Episcopal Church
- To half year's interest from David Groll on loan of £1450 @ 5%
- To year's funduty from A. Simpson & Co.
- To do. J. S. McKean

12 - - ✓

- 16 - ✓

43 15 - ✓

- 12 - ✓

- 2 3 ✓

Forward

£ 1061 1 4

Discharge.

1925			Forward	£ 343	3	11
May	15	By Income Tax deducted & allowed viz:- Dundee Town Council Dundee Water Debenture Stock Jas. Kidd's Trustees J. R. Martin Jas. Crawford's Lrs. D. B. Murray J. S. Smith W. S. Wilkie Robert Stewart	£ 3:4:- 2:16:- 1:2:6 1:19:4 1:13:9 9:9:- 1:10:4 5:12:6 1:19:4			
	19	By clerk's fees on Entries to Bonnetmaker Trade By paid stamps for 9 certificates of Admission		29	6	9
	22	By paid Smith Bros. account renovating bowmen's room By lodged on Deposit Receipt		2	5	-
	25	By paid John Durham & Son, Printers, account		2	5	-
	26	By paid clerk half year's salary By paid Boxmaster do.	£ 26:12:6 12:15:-	23	19	6
June	2	By lodged on Deposit Receipt				✓
	29	By paid Dundee Council advertising meeting By paid Dundee Advertiser do.		215	-	✓
Augt.	4	By paid Dundee Royal Infirmary		1	10	✓
Sept.		By paid John Durham & Son, Printers, account				
Octr.	1	By Income Tax deducted on conversion stock interest		39	4	6
	16	By paid William Kidd & Son, Printers, account				✓
	30	By clerk's fees on 4 entries to Baker Trade By paid stamps for 4 certificates of Admission By paid into Bank Account Current		231	2	9
Novr.	4	By Income Tax deducted & allowed viz:- David Robertson St. Paul's Episcopal Church David Nicoll A. Simpson's Trustees J. L. Jackson W. & A. Pafe	£ 2:8:- -:3:4 8:15:- -:2:6 -:-:5 -:2:6	1	3	3
	6	St. Paul's Episcopal Church David Nicoll A. Simpson's Trustees J. L. Jackson W. & A. Pafe	-:3:4 8:15:- -:2:6 -:-:5 -:2:6	1	2	6
	4	By paid into Bank Account Current		10	10	-
	9	By paid for Poor of Trades viz:- Baker		1	15	-
				5	5	-
				-	18	-
				1	15	-
				1	15	-
				58	10	-
						✓

Charge.

146

Discharge.

1925			Forward	£1826	5	2	
Nov.	9	Baker Trade		189	-	-	✓
		Bonnetmaker Trade		240	-	-	✓
		Flesher Trade		189	-	-	✓
		Shoemaker Trade		24	-	-	✓
		Weaver Trade		45	-	-	✓
		Hammerman Trade		45	-	-	✓
		Sailor Trade		45	-	-	✓
		Blower Trade		18	-	-	✓
		By paid bowmen fee for year 1925-26.		26	5	-	✓
		By paid fire insurance premium - Flag		-	2	6	✓
		By Income Tax deducted & allowed viz: -					
		David Salloway	£16:10:-				✓
		National Investment Co. Ltd.	-:1:-				✓
		Do.	-:3:4				✓
	10	J. C. Pherson's Heirs	-:12:11				✓
		Dundee Town Council	-:1:-				✓
		Do.	-:3:6				✓
	11	Dundee Education Authority	6:15:-				✓
		Dundee Water Debtors Stock	2:16:-				✓
		Dundee Town Council	3:4:-				✓
		J. R. Kidd's Trustees	1:-:-				✓
		J. R. Crawford's Trs.	1:10:-				✓
		J. R. Martin	1:15:-				✓
		W. S. Wilkie	5:-:-				✓
		Robert Stewart	1:15:-				✓
		J. D. Smith	1:4:-				✓
		D. B. Murray	8:8:-	51	1	9	✓
		By paid St. Andrews Parish Church Officer for care of Jews & books		2	-	-	✓
	19	By lodged on Deposit Receipt		200	-	-	✓
		By paid clerk half year's salary	£26:12:6				✓
		By paid Boxmaster do.	12:15:-	39	4	6	✓
	24	By paid Income Tax - Schedule D.		2	5	-	✓
Dec.	2	By paid Royal British Hotel account	£14:2:8				✓
		Waiters	1:-:-	15	2	8	✓
	3	By lodged on Deposit Receipt		134	5	8	✓
	14	By paid Dundee Advertiser advertising meeting		1	4	9	✓
		By paid Dundee Courier do.		1	4	-	✓
		Forward		£3130	10	-	

Charge.

1925		Forward	£	s	d
Jan.	12	To half year's interest from S. B. Gurray on loan of £1400 @ 6%	42	-	-
Decr.	3	To received from J. D. Sibbald & Son, Housefactors, balance of byartimesrents of property per statement	134	5	8
	23	To received from Pullar & Co. for Port of Trades	5	-	-
	31	To Balance due to Boxmaster	16	6	11
			£	314	3

148

Discharge.

1925			Forward	\$3130	10	-	
Dec.	15	By paid Thos. Justice & son for fixing up flag		-	8	-	✓
	29	By amount of Lyr. Simpson's Business Account		8	6	6	✓
	31	By posts, receipts, telephone calls & sundries		4	10	-	
				\$3143	14	6	

Vidimus of the

Change

I Capital at 31st December 1924: -

General Funds

£ 14534: 1: 10 ✓

J. J. Jones's Request

4950: -: - ✓

£ 19484 1 10 ✓

II Entry Money during Year: -

From Bonnetmaker Trade

£ 104: 10: - ✓

From Fletcher Trade

42: 10: - ✓

From Baker Trade

55: -: - ✓

205 - - ✓

III Income: -

Rents

£ 368: 8: 5 ✓

Landlords etc. (less Outpenny 6/6).

19: 1: 1 ✓

Interests on Loans & Investments

654: -: - ✓

Bank Interest

12: 16: 6 ✓

Payment from Pullar Fortification

5: -: - ✓

1059 6 - ✓

IV Income Tax Repaid

162 - 5 ✓

V Sums Drawn from Bank.

Deposit Receipt

£ 801: 2: 9 ✓

Account Current

854: 5: - ✓

£ 1655: 4: 9

Total of Change

£ 20913 8 3

150

foregoing Account.

DischargeI Annual Outgoings: -

Pensions Paid

£ 848 : - : - ✓

Donations

12 : 10 : - ✓

Lawyer's Fees & Salaries

105 : - : - ✓

Insurance

11 : 9 : 6 ✓

Income Tax

143 : 14 : 6 ✓

Audit & Division

12 : 18 : 8 ✓

Bi-annual Dinner

24 : 3 : - ✓

Renovation of Lawyer's House

23 : 19 : 6 ✓

Stationery, Posts & Sundries

48 : 8 : 8 ✓

Law Charges

8 : 6 : 6 ✓

£ 1238 10 4 ✓

II Sums Paid into Bank: -

£ 1018 : 8 : 5 ✓

Deposit Receipt

Account Current

842 : 9 : 3 ✓£ 1890 : 14 : 8III Capital at Close of Account: -

General Fund

£ 14424 : 14 : 11 ✓

J. Gilmie's Bequest

4950 : - : - ✓

19644 14 11 ✓

Total of Discharge

£ 20913 8 3

Capital as at 31st December 1925.

Victoria Road Property	£ 5500	-	-	✓
D. Nicoll's Bond	1450	-	-	✓
D. Galloway's Bond	3000	-	-	✓
D. B. Gurray's Bond	1400	-	-	✓
J. S. Smith's Bond	300	-	-	✓
W. S. Wilkie's Bond	1000	-	-	✓
J. R. Martin's Bond	350	-	-	✓
Mrs. Crawford's Trustees' Bond	300	-	-	✓
Robert Stewart's Bond	350	-	-	✓
D. Robertson's Bond	400	-	-	✓
£1500 - 3½% Conversion Stock	1215	3	-	✓
Loan to Dundee Education Authority	1500	-	-	✓
Dundee Water Debenture Stock	800	-	-	✓
Dundee Police Loan	350	-	-	✓
Loan to Dundee Town Council	400	-	-	✓
Blackcroft's Auditors	192	15	4	✓
Grand Annual of £10	225	-	-	✓
Pullar Bequest	100	-	-	✓
Sold Badge & Chain	20	-	-	✓
In Bank on Current Account	26	-	4	✓
In Bank on Deposit Receipt	512	5	8	✓
	£19691	4	10	
Less Balance due to Boxmaster	16	6	11	✓
	£19674	14	11	

Dundee, 12th February 1926. We have examined the foregoing Account of the Intromissions of Mr James Simpson, Solicitor, Dundee, Boxmaster to the Nine Incorporated Trades of Dundee for the year ended 31st December 1925 and having compared these Intromissions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched, closing with a balance due to the Boxmaster amounting to ^{six shillings and eleven pence} £19674-14-11. The funds belonging to the Trades amounted to £19674-14-11 as at 31st December 1925. The Security Writs of Investment have been exhibited and appear in order.

Alexander & Co. & Co. B.S.
Auditors.

Dundee, 5th March 1926: We, the Committee appointed for auditing the Boxmasters' Books and Accounts do hereby certify that we have carefully gone over the same from 31st December 1924 to 31st December 1925 along with the Vouchers and found them correctly stated and sufficiently vouched, there being at the credit of the Bank Account Twenty-six pounds and seven pence and the total funds belonging to the Trades as at last mentioned date being fifteen thousand six hundred & seventy-four pounds seventeen shillings and eleven pence. As Witness our hands of the date aforesaid.

R. Loggie Convenor.

Thomas Russell.

John A Beattie Deacon Baker.

Geo W B Voss Deacon Boxmasters.

to charge.

1926.

1926
March

15 To sum on Deposit Receipt dated 19th November 1925 £200:- - ✓
Interest to date 1:16:5 ✓

£ 201 16 5 ✓

30 To received from Bonnetmaker Trade dues of entry as follows:-
William Bruce, Jew Spinner, 31 Constitution Street,
Gundee £ 10:10:- ✓

Sydney Malcolm Falconer, Stockbroker, 31 Meadowside,
Gundee 10:10:- ✓

Charles Stewart Forbes, Music Seller, Govie Lea, Birch
Road, Invergowrie 10:10:- ✓

Robert James Larg, Music Seller, Whitehall Street, Dundee. 10:10:- ✓

James Music Patrie, Rental Outgoon, 144 Nethergate, Dundee 10:10:- ✓

David Young, Ocoo Butcher, Dentist, 3 Hilltown, Dundee,
in right of his father-in-law, George D. Hamilton 3:-:- ✓

William Kennell Patrie, Wholesale Druggist, 20 Murray
gate, Dundee, in right of his father 3:-:- ✓

58 10 - ✓

April

1 To 3 years interest on £1500-32% conversion stock

26 5 - ✓

7 To received from Fletcher Trade dues of entry as follows viz:-

Robert Bates, Butcher, 25 Kinloch Street, Dundee £10:10:- ✓

James Donaldson, Butcher, 41 Sibbald Street, Dundee. 10:10:- ✓

Albert W. Kolder, Meat Salesman, 59 Quona Street, Dundee. 10:10:- ✓

William Fleming, Butcher, 3 Bruce Road, Bownfield, Dundee. 10:10:- ✓

George W. How, Butcher, 9 Ward Road, Dundee 10:10:- ✓

Charles H. Nicoll, Baker, 6 Molison Street, Dundee 10:10:- ✓

James Nicoll, Butcher, 47 Gens Road, Dundee 10:10:- ✓

Thos. H. Miller, Butcher, 25 Blackness Avenue, Dundee. 10:10:- ✓

84 - - ✓

May

10 To 2 years interest from David Nicoll on loan of £1750 @ 5%

43 15 - ✓

To year's feuduty from J. F. McKeen

1 7 - ✓

To do. W. A. Pope

- 4 - ✓

To 2 years interest from David Robertson on loan of £400 @ 6%

12 - - ✓

13 To do. David Challoway do. £3000 @ 5 1/2%

82 10 - ✓

14 To do. Alb. Tullio do. £200 @ 5%

5 - - ✓

To year's feuduty from Dundee Town Council

- 5 - ✓

To do. do.

- 5 - ✓

15 To 2 years interest on loan of £1500 to Dundee Education Authority

33 15 - ✓

To do £750 to Dundee Town Council

16 - - ✓

To do. £400-3 1/2% Dundee Water Adventure Stock

14 - - ✓

To do. from W. A. Tullie on loan of £1000 @ 5%

25 - - ✓

Forward

£ 604 12 5

		1926.				
1926	Jan.	1 By balance due to Bomaster brought forward	£	16	6	11 ✓
		7 By paid Armorial Bearings license		1	1	- ✓
		21 By paid fire insurance premium - Victoria Chambers property		10	13	- ✓
	Feb.	2 By paid William Kidd Sons, Printers, account		1	-	3 ✓
		By paid Dundee Town Council for use of hall		1	-	- ✓
		By paid Council Officer for care of flag		-	10	- ✓
		By paid John Graham & Son, Printers, account		2	17	6 ✓
		19 By paid Fidelity Guarantee Insurance premium for Bomaster		-	6	- ✓
	March	24 By paid Smith Brothers for conveners' hat		4	-	- ✓
		29 By paid Dundee Town Council proportion of cost of Corporation Library		7	7	- ✓
		By paid Mr. J. Sigwood sum in Assignment of his Bond over Anchem Road property		200	-	- ✓
		By paid him interest thereon from 11th November 1925 to 17th March 1926 @ 5% (126 days)		£	3	9
		Less Income Tax		-	13	10
		30 By paid stamps for 7 certificates of Admission		1	15	- ✓
		By Clerk's fees on 7 entries		1	15	- ✓
	April	1 By Income Tax deducted from Conversion stock interest		5	5	- ✓
		6 By paid Smith Brothers for name and date on Conveners Russell's hat		-	2	- ✓
		By paid Royal British Hotel account (Auditing Committee) waiters		£	5	17
				-	10	- ✓
		7 By paid stamps for 8 certificates of Admission		2	-	- ✓
		By Clerk's fees on 8 entries		2	-	- ✓
		29 By lodged on Deposit Receipt		100	-	- ✓
	May	9 By paid Baker Trade postages for General Meeting		-	4	5 ✓
		10 By paid Bonnetmaker Trade do.		-	8	4½ ✓
		By Income Tax deducted and allowed viz:				
		David Nicoll		£	8	15
		J.F. McKean		-	5	5
		W.A. Pope		-	-	10
		David Robertson		£	2	8
		12 By paid Flesher Trade postages for General Meeting		-	5	10½ ✓
		By paid Rathay Co. Jewellers, account for conveners' badge		6	15	- ✓
		By paid Property Owners Liability Insurance premium		-	8	- ✓
		13 By Income Tax allowed on David Callaway's interest		16	10	- ✓
		14 By paid year's feu duty for ground at Blackcroft less 1/3 tax		-	6	8 ✓
		Forward		£	403	9 10

to large.

		Forward	£	604	12	5	
1926							
May	15	To 2 years interest from Jfr. Martin on loan of £350 @ 5%		8	15	-	✓
		To do Mrs. Crawford & Co. do. £300 @ 5%		7	10	-	✓
		To do Robert Stewart do. £350 @ 5%		8	15	-	✓
		To 2 years £ Pound Annual from Mr. Kidd's Trustees		5	-	-	✓
		To 2 years interest from Jd. Smith on loan of £300 @ 4 1/2%		6	15	-	✓
	17	To do G.B. Murray do £400 @ 6%		42	-	-	✓
June	4	To cheque from John L. Abbald & Son, Housefactors, balance of Whitsunday rents of Victoria Chambers property per statement		245	12	10	✓
	23	To further from John Milnes Trust per Messrs. Little & French to account of accrued Revenue		87	10	-	✓
Sept.	22	To repayment of Income Tax	£	154	-	19	
		Less fee for recovery		12	12	-	
				141	8	9	
Oct.	1	To 2 years interest on £1500 - 3 1/2% conversion stock		26	5	-	✓
	12	To received from Baker Trade dues of entry as follows viz:-					
		Lawrence Robert Loggie, 1 Westfield Place, Broughty Ferry, West, member of Bonnetmaker Trade	£	-	-	-	
		Deacon R.W.B. Kerr, Wester Kinnear House, Wormit, Inf. member of Bonnetmaker Trade		-	-	-	
		William Steven Goodfellow, Baker, 85 Ch. way Street, Broughty Ferry, in right of his father, David Goodfellow	3	-	-	✓	
		James Stewart Robertson, Baker, 73 Locke Road, Dundee in right of his father James L. Robertson	3	-	-	✓	
		David William Wallace, Baker, 22 Castle Street, Dundee in right of his father David Wallace	3	-	-	✓	
		Leslie William Meredith, Baker, 64 Watson Street, Dundee Unfreeman	10	10	-	✓	
Nov.	4	To received from Bonnetmaker Trade dues of entry as follows viz:-					
		Alfred James Forbes, Piano Tuner, 44 King Road, Dundee	£	10	10	-	✓
		William Alexander Spence Bryden, Fruit Merchant, 7 Nelson Terrace, Dundee (member of Baker Trade).		-	-	-	
		David Robertson, Labourer, 7 Castle Terrace, Broughty Ferry (privileged)	3	-	-	✓	
		Alex. Dastler, Joiner & Timber Merchant, 17 Miln Street, Dundee	10	10	-	✓	
		Harry Good Thomson, Painter, 47 So. Jay Street, Dundee (privileged)	3	-	-	✓	
		William Hay, Baker, Murraysgate, Dundee, (member of Baker Trade)		-	-	-	
		3 years' feu duty from St. Paul's Cathedral Church			16	-	
		Forward	£	1231	10	-	

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Discharge.

		Forward	£	s	d	
1926			£	403	8	10
May	14 By Income Tax deducted and allowed viz: -					
	A. P. Tullis	£ 11 - -				
	Gundee Town Council	- 11 -				
	Do.	- 11 -				
	15 Gundee Education Authority	6:15: -				✓
	Gundee Town Council	3:4: -				✓
	Gundee Water Adventure Stock	2:16: -				✓
	W. S. Wickie	5: - -				
	J. H. Martin	1:15: -				
	Mrs. Crawford's Trustees	1:10: -				
	Robert Stewart	1:15: -				
	Mr. Kidd's Trustees	1: - -				
	J. D. Smith	1:7: -				
	G. B. Murray	<u>8:8: -</u>				
	24 By lodged on Deposit Receipt		34	12		
	By paid Alexander Tosh & Son, L.A., fee for audit		240	-		
	4 By paid salary half-year's salary	£26:12:6				✓
June	By paid Bomaster do.	<u>12:15: -</u>				
	9 By lodged on Deposit Receipt		39	7	6	✓
	23 By do.		200	-	-	
	24 By paid Royal British Hotel account for Meeting Room		87	10		
	By paid G. W. L. roll for week			5		✓
Aug.	9 By paid subscription to Gundee Royal Infirmary		5	-	-	✓
	10 By paid expenses of lease to Gundee Printers Ltd.		10	10		✓
	16 By paid John Querham & Son, Printers account		2	10	11	✓
	By paid Gundee Courier & Advertiser, for Funeral Notice of Rev. H. M. Davidson		-	18	6	✓
				16	3	✓
Sept.	22 By lodged on Deposit Receipt		154	-	9	
Oct.	1 By Income Tax deducted from conversion stock interest		5	5		✓
	12 By paid stamps for 4 certificates of Admission		1	-		
	By Clerk's fees on 4 entries		1	-		
Nov.	1 By paid John Querham & Son, Printers account		1	1		✓
	4 By Income Tax allowed on St. Pauls Episcopal Church fund			3	2	
	5 By paid stamps for 4 Certificates of Admission		1	-		
	By Clerk's fees on 4 entries		1	-		
	6 By Income Tax allowed on David Robertson's interest		2	2		
	By paid fire insurance premium - Flag			2	6	✓
	Forward		£	1196	18	5

to charge.

1926
Nov.

		Forward	£ 1231	10	-
6	To ½ year's interest from David Robertson on loan of £400 @ 5½%		10	10	-
9	To do. David Nicoll do. £1750 @ 5%		43	15	-
	To year's feuduty from W.A. Pope		-	12	-
	To do. J.F. McKean		-	2	3
	To do. A. Simpson's Trustees		-	12	-
	To do. National Investment Co. Ltd.		-	5	-
	To do. do.		-	16	-
	To ½ year's interest from David Callaway on loan of £3000 @ 5½%		82	10	-
10	To sum on Deposit Receipt dated 3rd December, 1925	£137:5:8			
	Interest to date	3:16:10	141	2	6
	To do. 29th April, 1926	£100:--:--			
	Interest to date	1:11:11	101	11	11
	To do. 24th May, 1926	£240:--:--			
	Interest to date	3:6:11	243	6	11
	To do. 9th June, 1926	£200:--:--			
	Interest to date	2:10:6	202	10	6
	To do. 23rd June, 1926	£87:10:--			
	Interest to date	--:19:10	88	9	10
	To do. 22nd September, 1926	£154:--:19			
	Interest to date	--:12:3	154	13	-
	To order on Bank Account		66	10	-
	To do.		123	10	-
	To do.		47	10	-
	To do.		19	-	-
	To do.		47	10	-
	To do.		28	10	-
	To do.		199	10	-
	To do.		323	-	-
	To do.		26	5	-
	To ½ year's interest from A.C. Tullis on loan of £200 @ 5%		5	-	-
	To year's feuduty from Dundee Town Council		-	5	-
	To do. do.		-	16	9
	To do. McPherson's Huts		3	1	9
11	To ½ year's interest on loan of £1500 @ 4½% to Dundee Education Authority		35	12	6
	To do. £750 to Dundee Town Council		17	6	3
	To do. £900 - 3½% Dundee Water Relevance Stock		14	-	-
	To do. from W.A. Wicks on loan of £1000 @ 5%		25	-	-
	Forward		£ 3284	14	-

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Discharge.

1926
Novr.

		Forward	£ 1196	18	5	
8	By paid for cheque book		-	8	4	
9	By paid David winter & Sons, Printers, account for 1500 Lists of members less 10% discount		20	-	-	✓
	By Income Tax deducted and allowed viz:-					
	David Nicoll	£ 9:15:-				
	Wm. Pope	- 1:2:5				
	J. F. McKean	- 1:1:5				
	A. Simpson's Trustees	- 1:2:5				
	National Investment Co. Ltd.	- 1:1:-				
	Do.	- 1:3:2				
	David Calloway	<u>16:10:-</u>	25	14	5	
10	By paid into Bank Account		882	-	-	✓
	By paid for List of Trades as follows:-					
	Baker Trade		199	10	-	✓
	Fletcher Trade		123	10	-	✓
	Bonnetmaker Trade		323	-	-	✓
	Weaver Trade		47	10	-	✓
	Shoemaker Trade		28	10	-	✓
	Glover Trade		19	-	-	✓
	Tailor Trade		66	10	-	✓
	Hammerman Trade		47	10	-	✓
	By paid Convener fee for year 1926-27		26	5	-	✓
	By Income Tax deducted and allowed viz:-					
	A. C. Tullis	£ 1:-1:-				
	Bundee Town Council	- 1:1:-				
	Do.	- 1:3:4				
	McPherson's, Wm.	- 1:2:4				
11	Bundee Education Authority	7:2:6				✓
	Bundee Town Council	3:9:3				✓
	Bundee Water Adventure Stock	2:16:-				✓
	W. S. Wickie	5:-1:-				
	J. Smith	1:7:-				
	Mrs. Kidd's Trustees	1:-1:-				
	Mrs. Crawford's Trustees	1:10:-				
	J. R. Martin	1:15:-				
	Robert Stewart	1:15:-				
	E. B. Murray	<u>8:8:-</u>	35	19	5	
	Forward		£ 3042	5	7	

to large.

1926
Nov.

		Forward	£	3284	14	-
11	To ½ year's interest from J.D. Smith on loan of £300 @ 4½%		6	15	-	•
	To ½ year's Round Annual from Mr. Kidd's Trustees		5	-	-	
	To ½ year's interest from Mrs. Crawford's Trs. on loan of £300 @ 5%		7	10	-	•
	To do. J.R. Martin do. £350 @ 5%		8	15	-	•
	To do. Robert Stewart do. do.		8	15	-	•
12	To do. B.B. Murray do. £1400 @ 6%		42	-	-	•
Dec.	2 To cheque from J.R. Sibbald son, Housefactor, half year's rents of Victoria Chambers property per statement		132	18	7	✓
	21 To received from Bonnetmaker Trade dues of entry as follows viz: -					
	David Goodfellow, Baker, Gray Street, Broughton Ferry (member of Baker Trade)	£ - - - -				
	Robert Kilpatrick, Electrical Engineer, 24 Bell Street, Dundee	10:10: - ✓				
	Peter John McIntyre, L.A., 30 Reform Street, Dundee (member of Fletcher Trade)	- - - -				
	Ordney Milne, L.A., 21 Reform Street, Dundee	10:10: - ✓				
	James Laird, Secretary, John Robertson & Son Ltd., Seagate, Dundee	10:10: - ✓				
	John Martin, Messrs. G.L. Wilson, 109 Rickerro Road, Dundee	10:10: - ✓				
	Andrew Inglis Shepherd, House Agent, Panmure Street, Dundee	10:10: - ✓				
	James Watson, Art Master, 84 Commercial Street, Dundee	10:10: - ✓	63	-	-	✓
23	To received from Pullar Mortification for Port of Trades		5	-	-	
24	To sum on Deposit Receipt dated 23rd December, 1926.		60	-	-	
			£	3624	7	7

to Charge.

I Capital at 31st December, 1925: -

General Funds

£14724:17:11

J. Milnes Bequest

4950:0:0

£19674 17 11

II Entry Money during Year: -

From Bonnetmaker Trade

£140:0:0

From Flecker Trade

80:0:0

From Baker Trade

17:10:0

237 10 -

III Income: -

Rents

£378:11:5

Fenduties etc. (less Overfenduty 6/8)

19:0:11

Interests on loans & investments

£665:13:9

less accrued interest on ^{Ag. L. Jullis'} ~~of Sugwood's~~ loan

2:15:2 662:18:7

Bank Interest

14:14:8

Payment from Pullar's Mortification

5:0:0

Payment from J. Milnes Trustees on account of Revenue

87:10:0

1167 15 7

IV Income Tax Repaid

141 8 9

V Oums Drawn from Bank

Deposit Receipt

£1178:16:5

Account Current

881:5:0

£2060:1:5

Total of Charge.

£21221 12 3

162
foregoing account.

Discharge.

I Annual Outgoings:-

Pensions Paid	£ 355: - : -
Donations	12: 10: -
Convent's Fees & Salaries	105: - : -
Insurance	11: 9: 6
Income Tax	137: - : 3
Audit & Division	11: 12: 5
Bi-ennial Dinner	34: 11: 5
Stationery, Posts & Sundries	61: 5: 1
Law Charges	6: 1: 4
Printing Lists of Members	20: - : -

£ 1254 10 -

II Capital Invested:-

Loan to Mr. ^{A. L. J. Willis} Swan J. Sigwood	£ 200: - : -
---	--------------

III Quota Paid into Bank:-

Deposit Receipt	£ 1236: 10: 9
Account Current	982: - : -
	£ 2118: 10: 9

IV Capital at Close of Account:-

General Fund	£ 15017: 2: 3
J. Milne's Bequest	4950: - : -

19967 2 3.

Total of Discharge

£ 21221 12 3

Capital as at 31st December, 1926.

Victoria Road property	£ 5500	-	-	-
E. Nicoll's Bond	1750	-	-	-
B. Galloway's Bond	3000	-	-	-
B.B. Murrays Bond	1400	-	-	-
J.D. Smith's Bond	300	-	-	-
W.S. Wilkie's Bond	1000	-	-	-
J.R. Martin's Bond	350	-	-	-
Mrs. Crawford's Trustees' Bond	300	-	-	-
Robert Stewart's Bond	350	-	-	-
E. Robertson's Bond	400	-	-	-
G. G. Tullis	200	-	-	-
G. G. Tullis's Bond	1215	3	-	-
£1500-3½% Conversion Stock	1500	-	-	-
Loan to Dundee Education Authority	900	-	-	-
Dundee water Debenture Stock	350	-	-	-
Dundee Police Loan	400	-	-	-
Loan to Dundee Town Council	192	15	7	-
Blackcroft's Fundations	225	-	-	-
Ground Annual of £10	100	-	-	-
Pullar Bequest	20	-	-	-
Gold Badge and Chain	26	15	7	-
In Bank on Current Account	570	-	-	-
In Bank on Deposit Receipt	17	8	1	-
Balance in hands of Boxmaster	£ 19967	2	3	-

Dundee, 17th February, 1927. We have examined the foregoing Account of the Intramissions of Mr James Simpson, Solicitor, Dundee, Boxmaster to the Nine Incorporated Trades of Dundee for the year ended 31st December, 1926, and having compared these Intramissions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched, closing with a balance due by the Boxmaster, amounting to Seventeen pounds eight shillings and one pence sterling (£17.8.1). The Funds belonging to the Trades, amounted to £19967.2.3 as at 31st December, 1926. The Security Writs of Investment have been exhibited and appear in order.

Alexander Ross & Co. Ltd.
Auditors.

London 3rd March, 1927: We, the Committee appointed for auditing the Boxmaster's Books and Accounts, do hereby certify that we have carefully gone over the same from 31st December, 1925 to 31st December, 1926, along with the Vouchers, and found them correctly stated and sufficiently vouched, there being at the credit of the Bank Account, — Twenty-six pounds fifteen shillings and seven pence and the total funds belonging to the Trades as at last mentioned date being Nineteen thousand nine hundred and — sixty-seven pounds two shillings and three pence. As witness our hands of the date aforesaid.

R. Foggie, Comptroller
 Thomas Russell, Jr. Comptroller.
 Geo. W. B. Trest, Deacon.
 William Allan, Deacon
 John A. Beattie, Deacon.

Charge.

1924
Jan.
Feb.
March

1924.

£ 14 8 1

1 To Balance from last year

5 To repayment of Income Tax

£156: 1: 11

Less fee for recovery

15: 4: 6

140 14 5

30 To received from Flesher Trade dues of entry as follows viz:-

Free Members

George W. Baxter, Schaffer, 120 High Street, Loches (son of George Baxter) £ 3: -: -✓

James W. Baxter, Butcher, 120 High Street, Loches, (son of George Baxter) 3: -: -✓

James L. McLean, Ochil Villa, 136 City Road, Dundee, (son of late George McLean) 3: -: -✓

Unfree Members

Alexander R. Bowman, Meatsalesman, Slaughterhouses, Dundee. 10: 10: -✓

William Carmichael, Slaughterman, 14 Ivanhoe Place, Dundee 10: 10: -✓

William Christie, Butcher, 8 South Baffin Street, Dundee. 10: 10: -✓

David Erickson, Slaughterman, 140 Ferry Road, Dundee. 10: 10: -✓

William R. Falconer, 35 a Leffington Road, Dundee. 10: 10: -✓

Adam Lennie, 8 Park Place, Queen's Road, Loches, Dundee 10: 10: -✓

Alexander S. Johnston, Butcher, 2 Broad Street, Tayport 10: 10: -✓

John Muir, 14 Gordon Street, Barnhill, Dundee. 10: 10: -✓

Peter Hayes, 18 Leffington Street, Dundee. 10: 10: -✓

103 10 -✓

April 4 To ½ year's interest on £1500 - 3½% conversion stock

26 5 -

May 9 To year's penduty from J. L. McLean

1 4 -

To do. W. & A. Pope

- 4 -

To ½ year's interest from David Nicoll on loan of £1250 @ 5%

43 15 -

11 To year's penduty from Dundee Town Council

- 5 -

To do. do.

- 5 -

12 To ½ year's interest from David Robertson on loan of £400 @ 5½%

10 10 -

13 To do. David Hallway do. £3000 @ 5½%

82 10 -

To ½ year's Income Annual from Kidd's Trustees for ground at Tay Street

5 - -

To ½ year's interest from A. L. Lullie on loan of £200 @ 5%

5 - -

14 To ½ year's interest on loan of £1500 @ 4¾% to Dundee Education Authority

35 12 6✓

To ½ year's interest from Mrs. Crawford's Trs. on loan of £300 @ 5%

4 10 -

To do. J. R. Martin do. £350 @ 5%

8 15 -

To do. W. S. Wilkie do. £1000 @ 5%

25 - -

16 To ½ year's interest on £800 - 3½% Dundee Water Debt Stock

14 - -✓

Forward

£ 527 14 -

		1924			
1924					
Jan.	7	By paid for Armorial Bearings license	1	1	-
	10	By " Dundee Town Council for use of hall	1	10	-
		By " George Bedson, Council Officer, for care of flag	-	10	-
	18	By " into Bank Account Current	10	-	-
	20	By " fire insurance premium - Victoria Chambers	10	13	-
Feb.	5	By " John Durham & Son, Printers, account	2	14	6
		By " proportion of cost of Corporation Diary	6	18	-
	4	By lodged on Deposit Receipt	120	-	-
March	8	By paid Royal British Hotel account for Auditing Committee Meeting and Waiters 10/-	4	18	-
	15	By paid Fidelity Guarantee Insurance premium for Boxmaster	-	6	-
	30	By " stamps for 12 certificates of Admission	3	-	-
		By clerks fees on 12 entries	3	-	-
		By lodged on Deposit Receipt	88	-	-
April	4	By Income Tax deducted on conversion stock interest	5	5	-
		By paid J. Justice & Sons erecting banner	-	8	-
		By " John Durham & Son, Printers, account	1	1	-
	12	By " into Bank Account	12	-	-
May	4	By " Alex. Tosh & Son, Ld., fee for audit	5	5	-
	10	By " Property Owners' Liability Insurance premium	-	8	-
	13	By " year's rent for ground at Blackcroft less 1/8 tax	-	6	8
	15	By Income Tax deducted & allowed viz:-			
		J. L. McKean	£	-	5:5
		W. & A. Pope	-	-	10
		David Nicoll	8	15	-
		Dundee Town Council	-	1	-
		Do.	-	1	-
		David Robertson	2	2	-
		David Ballouay	16	10	-
		Mrs. Kidd's Trustees	1	-	-
		A. G. Tullis	1	-	-
		Dundee Education Authority	4	2	6
		Mrs. Crawford's Trustees	1	10	-
		J. R. Martin	1	15	-
		W. S. Wilkie	5	-	-
		Dundee Water Debenture Stock	2	16	-
		Dundee Town Council	1	16	-
		Forward	£	49	14:9
			£	280	4 2

Charge.

1924			Forward	£ 524	14	-
May	16	To ½ year interest on loan of £400 @ 4½% to Dundee Town Council		9	-	-
		To do. £350 @ 4¾% do.		8	6	3
		To ½ year interest from D. B. Murray on loan of £1400 @ 6%		42	-	-
		To do. Robert Stewart do. £350 @ 5%		8	15	-
		To do. J. S. Smith do. £300 @ 4½%		6	15	-
June	3	To received from John S. Libbald & Son, Housefactors, half year's rents of Victoria Chambers property per statement		240	12	5
Sept.	19	To received from John Hylie's Trust further payment to account of bequest		125	-	-
	24	To sum on Deposit Receipt dated 6th March 1925	£145: - : -			
		Interest to date	12: 12: 5	184	12	5
		To do. 22nd Nov. 1926	£265: - : -			
		Interest to date	6: 2: 11	241	2	11
		To do. 4th Feb. 1924	£120: - : -			
		Interest to date	2: - : 5	122	-	5
Oct.	1	To ½ year interest on £1500 - 3½% conversion stock		26	5	-
	24	To repayment of Income Tax to 5th April 1924 (exclusive of John Hylie's Bequest)	£136: 18: 4			
		Less fee for recovery	12: 12: -	124	6	4
Nov.	5	To ½ year interest from David Robertson on loan of £400 @ 5½%		10	10	-
	7	To year's endowment from St. Paul's Episcopal Church		-	16	-
	8	To ½ year interest from David Nicoll on loan of £1450 @ 5%		43	15	-
		To year's endowment from W. & A. Pope		-	12	-
		To do. J. F. McKean		-	2	3
		To do. A. Simpson's Trustees		-	12	-
	9	To do. National Investment Sec. Ltd.		-	5	-
		To do. do.		-	16	-
		To ½ year interest from David Salloway on loan of £3000 @ 5½%		82	10	-
		To received from Mrs. Wallace interest from 24th Sept. to 11th Nov. 1924 on loan of £500 @ 5½%		3	4	10
		To sum on Deposit Receipt dated 31st June 1924	£200: - : -			
		Interest to date	2: 3: 4	202	3	4
		To do. 25th May 1924	£250: - : -			
		Interest to date	2: 14: 4	252	14	4
		To do. 30th March 1924	£88: - : -			
		Interest to date	1: 4: 4	89	4	4
		To do. 6th Dec. 1926	£130: - : -			
		Interest to date	3: 4: 10	133	4	10
		Forward		£ 2520	8	11

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Discharge

1924		Loward	£ 49: 14: 9	£ 280	4	2	
May	15	Dundee Town Council	1: 13: 3				
		D. B. Murray	8: 8: -				
		Robert Stewart	1: 15: -				
		J. S. Smith	<u>1: 4: -</u>	62	18	-	
	25	By lodged on Deposit Receipt		250	-	-	
June	3	By do.		200	-	-	
	15	By paid Clerk half year's salary	£ 26: 12: 6				
		By " Boxmaster do.	<u>12: 15: -</u>	39	4	6	✓
	28	By " Council & Advertiser account		2	3	6	✓
Augt.	3	By " annual subscription to Dundee Royal Infirmary		10	10	-	✓
	10	By " Council & Advertiser advertising meeting		2	5	-	✓
Sept.	3	By " W. P. Robertson & Co. account		1	5	-	
	19	By lodged on Deposit Receipt		125	-	-	
	24	By do.		40	-	-	
		By paid Mrs. Clementina Jackson Gray on Wallace amount of loan over 9 Westpark Gardens, Dundee, @ 5% for five years		500	-	-	✓
Oct.	1	By Income Tax deducted on Levenson stock interest		5	5	-	✓
	12	By paid into Bank Account Current		14	-	-	✓
	26	By " Fire insurance premium - Flag		-	2	6	✓
	24	By lodged on Deposit Receipt		136	18	4	
Nov.	5	By Income Tax deducted & allowed viz:-					
		David Robertson	£ 2: 2: -				
	7	St. Paul's Episcopal Church	-: 3: 2				
	8	David Nicoll	8: 15: -				
		W. & A. Pope	-: 2: 5				
		J. H. McKean	-: -: 5				
		A. Simpson's Trustees	-: 2: 5				
	9	National Investment Co. Ltd.	-: 1: -				
		Do.	-: 3: 2				
		David Galloway	16: 10: -				
		Mrs. Wallace	<u>-: 13: 4</u>	28	13	2	
		By paid into Bank Account Current		850	-	-	✓
		By lodged on Deposit Receipt		160	3	11	
		By paid for Poor of Trades as follows:-					
		Baker Trade		180	10	-	✓
		Shoemaker Trade		28	10	-	✓
		Glover Trade		19	-	-	✓
		Loward		2969	19	4	

Charge.

1924

Jan.

9 To sum on Deposit Receipt dated 19th Sept. 1924

Interest to date

To

do.

24th Sept. 1924

Interest to date

To

do.

24th Oct. 1924

To order on Bank Account

To

do.

To

do.

To

do.

To

do.

To

do.

To

do.

To

do.

To

do.

10 To 1/2 year's Ground Annual from Kiddle's for ground at Tay Street

To 1/2 year's interest from A. G. Tullis on loan of £200 @ 5%

To year's rent from J. C. Pherson's Heris

To do. Dundee Town Council

To do. do.

11 To 1/2 year's interest on loan of £1500 @ 4 3/4% to Dundee Education Authority

To do. £450 to Dundee Town Council

To 1/2 year's interest on £800 - 3 1/2% Dundee Water & Electric Stock

To 1/2 year's interest from J. S. Smith on loan of £300 @ 4 1/2%

To do. J. R. Martin do. £350 @ 5%

To do. Mrs. Crawford's do. £300 @ 5%

To do. Robert Stewart do. £350 @ 5%

To do. W. S. Wilkie do. £1000 @ 5%

12 To do. D. B. Murray do. £1400 @ 6%

Decr.

6 To cheque from John L. Sibbald & Son, Housefactors, balance of Martinmas rents of Victoria Chambers property per statement

16 To received from Bonnetmaker Trade dues of entry as follows viz:-

George Burnett, House Agent, 12 Nelson Street, Dundee. £ 10 : 10 : -

Alexander Garland, Wholesale Tobacconist, 14 George Street, Dundee 10 : 10 : -

William Bruce Dickie Keith, Architect, Tarragath, Arbroath Road, West

Ferry, in right of his father Robert Keith 3 : - : -

Andrew Graham Kidd, Baker, 64 Dalkeith Road, Dundee. (Member

Baker Trade)

Forward

Forward

£ 125 : - : -

- : 8 : 4

£ 40 : - : -

- : 3 : 11

£ 24 : - : -

£ 2520 8 11

125 8 4

40 3 11

136 18 7

180 10 - ✓

28 10 - ✓

19 - - ✓

66 10 - ✓

361 - - ✓

123 10 - ✓

44 10 - ✓

38 - - ✓

26 5 - ✓

5 - -

5 - -

3 1 8

- 5 -

- 16 8

35 12 6

18 6 3

14 - -

6 15 -

8 15 -

4 10 -

8 15 -

25 - -

42 - -

49 3 2

£ 4003 15 3

1924			Forward	£ 2969	19	4	
Nov.	9	Sailor Trade		66	10	-	✓
		Bonnetmaker Trade		361	-	-	✓
		Flesher Trade		123	10	-	✓
		Hammerman Trade		44	10	-	✓
		Weaver Trade		38	-	-	✓
		By paid bonnet fee for year 1924-28		26	5	-	✓
		By Income Tax deducted & allowed viz:-					
		Mrs. Kidd's Trustees	£ 1: -: -				
	10	A. G. Lullis	1: -: -				
		McPherson's Heirs	-: 12: 4				
		Dundee Town Council	-: 1: -				
		Do.	-: 3: 4				
	11	Dundee Education Authority	4: 2: 6				
		Dundee Town Council	3: 13: 3				
		Dundee Water Adventure Stock	2: 16: -				
		J. S. Smith	1: 4: -				
		J. R. Martin	1: 15: -				
		Mrs. Crawford's Trustees	1: 10: -				
		Robert Stewart	1: 15: -				
		W. S. Wilkie	5: -: -				
		D. B. Murray	8: 8: -	36	3	5	
		By paid St. Andrews Parish Church Officer for care of fees & books		2	-	-	✓
	15	By " Bonnet & Advertiser account advertising meeting		1	4	-	✓
	19	By lodged on Definit Receipt		200	-	-	
		By paid Royal British Hotel account for Dinner	£ 11: 4: 6				
		By " Waiters	1: 2: 6	12	10	-	
		By " Clerk half year's salary	£ 26: 12: 6				
		By " Bonneter do.	12: 15: -	39	4	6	✓
Decr.	4	By lodged on Definit Receipt		40	-	-	
	14	By paid Bonnet & Advertiser account		1	4	-	✓
	16	By " stamps for 6 certificates of Admission		1	10	-	
		By clerk's fees on 6 entries		1	10	-	
	23	By lodged on Definit Receipt		50	-	-	
	31	By Law Agent's Business Account to 31st Decr. 1924		4	3	6	✓
		By posts, receipts, telephone calls etc. for year		5	-	-	
			Forward	£ 4054	12	9	

Charge.

1924		Forward	£ 24 : - : -	£ 4003	15	3
Dec.	16	George Fyfe, local merchant, 48 Union Street, Dundee	10 : 10 : - ✓			
		Donald McKinnon, Optician, 4 So. Lindsay Street, Dundee	10 : 10 : - ✓			
		Henry Baxter Wood, Wine & Spirit Merchant, 23 Orkney, Dundee, in right of his father H. B. Wood	<u>3 : - : -</u> ✓	48	-	-
	23	To received from Pullan Fortification		5	-	-
	31	To Balance due to Bannister		-	14	6
				£ 4057	12	9

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Discharge

1924

Dec.

31

Howard

4054 12 9

4054 12 9

Victims of the

charge

I Capital at 31 st December 1926:-				
General Funds	£ 15014 : 2 : 3			
J. J. Jones's Bequest	<u>4950 : - : -</u>			
		£ 19964	2	3
II Entry Money during Year:-				
From H. Jones Trade	£ 94 : 10 : -			
From Bonetmaker Trade	<u>45 : - : -</u>	142	10	-
III Additional Capital Payment from J. J. Jones's Trustees		125	-	-
IV Income:-				
Rents	£ 319 : 15 : 4			
Fundulies etc. (less Overfunduty 6/8)	19 : - : 11			
Interests on loans and Investments	641 : 15 : 4			
Bank Interest	31 : 1 : 1			
Payment from Puller Mortification	<u>5 : - : -</u>	1046	12	1
V Income Tax Repaid		265	4	-
VI Sums Drawn from Bank:-				
Deposit Receipt	£ 1559 : 18 : 4			
Account Current	<u>890 : 15 : -</u>			
	<u>£ 2450 : 13 : 4</u>			
Total of Charge		£ 21546	9	2

174

foregoing Account.

DischargeI Annual Outgoings:-

Pensions Paid

£ 864: 10: -

Donations

12: 10: -

Housemen's Fees + Salaries

105: -: -

Insurance

11: 9: 6

Income Tax

138: 4: 4

Audit + Provision

13: 3: -

Stationery, Posts + Sundries

40: 3: -

Law Charges

4: 3: 6

£ 1189 3 4

II Capital Invested:-

Loan to Mrs. G. J. Wallace

£ 500: -: -III Sums Paid into Bank:-

Deposit Receipt

£ 1440: 2: 6

Account Current

889: -: -

£ 2359: 2: 6IV Capital at Close of Account:-

General Fund

£ 15282: 5: 4

J. Milnes's Bequest

5045: -: -

20354 5 4

Total of Discharge

£ 21546 9 2

Capital as at 31st December 1924.

Victoria Road Property	£ 5500	-	-	✓
D. Nicoll's Bond	1450	-	-	✓
D. Hallways Bond	3000	-	-	✓
D. B. Murray's Bond	1400	-	-	✓
J. S. Smith's Bond	300	-	-	✓
W. S. Wilkie's Bond	1000	-	-	✓
J. R. Hyatt's Bond	350	-	-	✓
Wm. Crawford's Trustees' Bond	300	-	-	✓
Robert Stewart's Bond	350	-	-	✓
D. Robertson's Bond	400	-	-	✓
A. G. Gullis' Bond	200	-	-	✓
Wm. Wallace's Bond	500	-	-	✓
£1500 - 3½% Conversion Stock	1215	3	-	✓
Loan to Dundee Education Authority	1500	-	-	✓
Dundee Water Debenture Stock	800	-	-	✓
Dundee Police Loan	350	-	-	✓
Loan to Dundee Town Council	400	-	-	✓
Blackcroft Securities	192	15	4	✓
Income Annual of £10 ✓	225	-	-	✓
Pullan Bequest	100	-	-	✓
Gold Badge & Chain	20	-	-	✓
In Bank on Current Account	25	-	4	
In Bank on Deposit Receipt	480	3	11	✓
	£20358	3	1	
Less Balance due to Boxmaster	-	14	6	
	£20354	5	7	

Dundee February 1928. We have examined the foregoing Account of the Contributions of Mr James Simpson, Solicitor, Dundee, Boxmaster to the nine Incorporated Trades of Dundee for the year ended 31st December 1924, and having compared these Contributions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched, closing with a balance due to the Boxmaster, amounting to Seventeen Shillings and Six pence (£-:17:6). The Funds belonging to the Trades amounted to £20,354-5-7 as at 31st December 1924. The Security Bonds of Investment have been exhibited and appear in order.

Wm. J. Macdonald & Co. S.A.
Auditors.

Dundee, 21st February 1928: We, the Committee appointed for auditing the Boxmaster's Books and Accounts, Do hereby certify that we have carefully gone over the same from 31st December 1926 to 31st December 1927, along with the Vouchers, and found them correctly stated and sufficiently vouched, there being at the credit of the Bank Account, - Twenty-five pounds and seven pence and the total funds belonging to the Trades as at last mentioned date being Twenty thousand three hundred and fifty-seven pounds five shillings and seven pence. As Witness our hands of the date aforesaid.

R. Loggie, Convener
Thomas Purcell, Ex. Convener

J. B. Ingram Deacon
Robert Ator Deacon

William Allan Deacon

Charge

1928.

1928
Jan'y.

- 6 To received from Bonnetmaker Trade dues of entry as follows viz:-
 John Mackie, Merchant, 65 Clepington Road, Dundee £10:10:-
 David Mudie, Engineer, 49 do. do. 10:10:-
 Kenneth Roberts Smith, Shipyard Manager, 83 Pithers Road, Dundee, in right of his father Wm. Smith 3:-
 William Souter, Grocer & Wine Merchant, 14 Bruce Road, Kingsway, Dundee 10:10:-
 Earle D. Nicoll, Merchant, Dalmore, West Park Road, Dundee in right of his father-in-law Sir James Urquhart 3:-

March

- 6 To order on Bank Account
 14 To received from Flesher Trade dues of entry as follows viz:-
Free Members.
 J. B. Thomson, City Collector, 12 Argyle Street, Dundee (son-in-law of A. J. Fergusson) £3:-
 John A. Beattie, Baker, 45 Victoria Road, Dundee (Member of Bonnetmaker & Baker Trades) 3:-
 W. A. S. Dryden, Fruiterer, 23 Victoria Road, Dundee. (Member of Baker Trade) 3:-
 Alexander Mc Cormack Jr., Butcher, 3 Bardean Street, Dundee, (son of Alexander Mc Cormack) 3:-
Unfree Members.
 Alexander Marnie, Butcher, 4 Arthurstone Terrace, Dundee. 10:10:-
 Alexander Mc Cormack, Butcher, 3 Bardean Street, Dundee. 10:10:-
 William Luthbert, Insurance Agent, Garland Place, 24 Constitution Road, Dundee 10:10:-

April

- 2 To half year's interest on £1500 - 3½% Conversion Stock

May

- 1 To received from Bonnetmaker Trade dues of entry as follows:-
 Fred M. Allan, Grocer & Wine Merchant, 69 Lawside Road, Dundee £10:10:-
 Alex. F. Baird, Fruit Merchant, Commercial Court, Dundee, in right of his father-in-law Andrew V. Barclay 3:-
 David

Forward £13:10:-

£ 34 10 -
8 18 3

43 10 -
26 5 -

£ 116 3 3

		1928				
1928 Jan'y.	1	By Balance due to Boxmaster brought forward	£	-	14	6
	4	By paid License for Armorial Bearings		1	5	-
	6	By clerk's fees on 5 entries		1	5	-
	7	By paid stamps for 5 certificates of Admission		1	5	-
	14	By " Dundee Town Council for use of hall		1	10	-
		By " Council Officers for care of Flag		-	10	-
		By " John Durham & Son, Printers, account		1	13	6
		By " Wm. Kidd & Sons, do. do.		-	9	-
		By " Thos. Justice & Sons, account		-	9	6
	23	By " fire insurance premium - Victoria Chambers		10	13	-
March	25	By " proportion of cost of Corporation Diary		6	6	6
		By " into Bank account		5	-	-
	6	By " Royal British Hotel account for Auditing Committee Meeting and Waiters 10/-		9	8	3
	13	By paid Fidelity Guarantee Insurance premium for Boxmaster		-	6	-
	14	By repaid dues for Deacon Beattie and W. A. S. Dryden		6	-	-
April		By clerk's fees on 5 entries		1	5	-
	15	By paid stamps for 5 certificates of Admission		1	5	-
	2	By Income Tax deducted on Conversion Stock interest		5	5	-
	3	By lodged on Deposit Receipt		50	-	-
May	4	By paid John Durham & Son, Printers, account		1	1	-
	1	By clerk's fees on 8 entries		2	-	-
	2	By paid stamps for 8 certificates of Admission		2	-	-
	3	By " Alexander Tosh & Son, L.A., fee for audit		5	5	-
	4	By lodged on Deposit Receipt		60	-	-
	11	By paid Property Owners' Liability Insurance premium		-	8	-
	14	By " overfeuduty for Blackcroft less 1/8 tax		-	6	8
	15	By Income Tax deducted and allowed viz:-				
		W. & A. Pope	£	-	-	10
		J. F. McKean		-	5	5
		David Nicoll		8	15	-
		David Robertson		2	2	-
		David Galloway		16	10	-
		Dundee Town Council		-	1	-
		Do.		-	1	-
		W. S. Wilkie		5	-	-
		Forward	£	32	15	3
			£	145	9	11

Charge

1928
May

Forward £13:10:-

£ 116 3 3

- 1 David Doug, Merchant, Lamphill Lodge,
Broughty Ferry 10:10:-✓
- Robert Bennie Graham, Shipping Agent, 2 Belle:
field, Avenue, Dundee 10:10:-✓
- William Davidson Grace, L.A., 61 Reform Street,
Dundee, in right of his father-in-law James
S. Nicoll 3:--✓
- George Matthews Hutton, Chartered Civil Engineer,
43 Albany Terrace, Dundee 10:10:-✓
- Thomas Wright Hunter, Solicitor, 69 Reform Street,
Dundee 10:10:-✓
- Joseph Ross Ingram, Baker, Kirkstone, Broughty
Ferry, (member of Baker Trade) --:--
- Alexander Maclean, L.A., 6 High Street, Dundee
(member of Flesher Trade) --:--
- Alexander MacLaren, Representative, 4 Nelson Street, Dundee 10:10:-✓
- 10 To year's feuduty - W. & A. Pope - 4 - ✓
- To do. - J. F. McKean 1 7 - ✓
- To half year's interest from David Nicoll on loan of £1750 @ 5% 43 15 - ✓
- 11 To do. David Robertson do. £400 @ 5½% 10 10 - ✓
- 14 To do. David Halloway do. £3000 @ 5½% 82 10 - ✓
- To year's feuduty - Dundee Town Council - 5 - ✓
- To do. - do - 5 - ✓
- To half year's interest from W. S. Wilkie on loan of £1000 @ 5% 25 - - ✓
- To do. A. G. Tullis do. £200 @ 5% 5 - - ✓
- 15 To do. on loan of £1500 ^{@ 4½%} to Dundee Education Authority 35 12 6 ✓
- To do. do. £450 ^{@ 4½%} to Dundee Town Council 18 6 3 ✓
- To do. on £800 - 3½% Dundee Water Debenture Stock 14 - - ✓
- To do. from J. S. Smith on loan of £300 @ 4½% 6 15 - ✓
- To half year's Ground Annual from Mrs. Kidd's Trustees 5 - - ✓
- To half year's interest from Mrs. Crawford's Trustees on loan
of £300 @ 5% 4 10 - ✓
- To half year's interest from J. R. Martin on loan of £350 @ 5% 8 15 - ✓
- To do. Robert Stewart do. do. 8 15 - ✓
- To do. D. B. Murray do. £1400 @ 6% 42 - - ✓
- 16 To do. Mrs. Wallace do. £500 @ 5½% 13 15 - ✓

June

13 Yo

Forward

£ 514 8 -

180

Discharge

			Forward	£ 32:15:3	£ 145	9	11	
1928 May	15	A. G. Tullis		1:1:1				
		Dundee Education Authority		4:2:6				
		Dundee Town Council		3:13:3				
		3½% Dundee Water Debenture Stock		2:16:-				
		J. S. Smith		1:4:-				
		Mr. Kidd's Trustees		1:-:-				
		Mrs. Crawford's Trustees		1:10:-				
		J. R. Martin		1:15:-				
		Robert Stewart		1:15:-				
		D. B. Murray		8:8:-				
		Mrs. Wallace		2:15:-	65	17	-	
	24	By paid expenses at Edinburgh (General Assembly)			2	-	-	
	25	By lodged on Deposit Receipt			225	-	-	✓
June	4	By paid clerk half years salary	£26:12:6					
		By " Postmaster do.	12:15:-		39	4	6	✓
	14	By lodged on Deposit Receipt			283	6	8	✓
Augt.	2	By paid annual subscription to Dundee Royal Infirmary			10	10	-	✓
	6	By " Courier and Advertiser account advertising meeting			1	14	6	✓
Sept.	10	By lodged on Deposit Receipt			138	2	11	✓
Oct.	2	By Income Tax deducted on conversion stock interest			5	5	-	✓
	15	By paid Courier and Advertiser account advertising meeting			2	-	6	✓
	18	By clerk's fees on 3 entries			-	15	-	
	19	By paid stamps for 3 certificates of Admission			-	15	-	
	26	By lodged on Deposit Receipt			25	-	-	✓
Nov.	3	By paid fire insurance premium - Flag			-	2	6	✓
	10	By " for Poor of Trades as follows, -						
		Bonnetmaker Trade			380	-	-	✓
		Glover Trade			19	-	-	✓
		Baker Trade			180	10	-	✓
		Tailor Trade			66	10	-	✓
		Shoemaker Trade			28	10	-	✓
		Hammermen Trade			44	10	-	✓
		Weaver Trade			38	-	-	✓
		Flesher Trade			133	-	-	✓
	12	By Income Tax deducted and allowed viz: -						
		St. Pauls Episcopal Church	£-:3:2					
		David Robertson	2:2:-					
		Forward	£ 2:5:2		£ 1818	9	6	

Charge

		Forward	£ 514	8	-
1928 June	13	To cheque from J. G. Silbald & Son, Housefactors, balance of Whitunday rents of property per statement	233	6	8 ✓
Sept.	10	To repayment of Income Tax to 5th April 1928 (exclusive of John Milne's Bequest) £138: 2: 11 Less fee for recovery <u>12: 12: -</u>	125	10	11
Octr.	2	To half-year's interest on £1500 - 3½% conversion stock	26	5	- ✓
	18	To received from Baker Trade dues of entry as follows, - William Ferguson Gregory, Harbour Master, Dundee (member of Bonnetmaker Trade) £ - : - : - William Boyd, Blatemont, West Ferry 10: 10: - Edward William Meredith, Biscuit Manufacturer, London 10: 10: - William Webster Wilson, Merchant, Dundee <u>10: 10: -</u>	31	10	- ✓
Nov.	6	To year's feuduty - St. Paul's Episcopal Church To half year's interest from David Robertson on loan of £400 @ 5½%	-	16	- ✓
	8	To year's feuduty - W. & A. Pope To do. - J. F. McKean To do. - A. Simpson's Trustees	-	12	- ✓
	9	To do. - National Investment Co. Ltd. To do. - do.	-	5	- ✓
		To half year's interest from David Galloway on loan of £3000 @ 5½%	82	10	- ✓
		To half year's interest from Mrs. Wallace on loan of £500 @ 5½%	13	15	- ✓
		To do. A. G. Tullis do. £200 @ 5% 5 - - ✓	5	-	- ✓
	10	To sum on D/R dated 9th November 1924 £160: 3: 11 ✓ Interest to date <u>4: - : 4 ✓</u>	164	4	3 ✓
		To do. 19th November 1924 £200: - : - ✓ Interest to date <u>4: 14: 4 ✓</u>	204	14	4 ✓
		To do. 4th December 1924 £40: - : - ✓ Interest to date <u>1: 12: 4 ✓</u>	41	12	4 ✓
		To do. 23rd December, 1924 £50: - : - ✓ Interest to date <u>1: 2: - ✓</u>	51	2	- ✓
		To do. 3rd April, 1928 £50: - : - ✓ Interest to date <u>- : 15: - ✓</u>	50	15	- ✓
		To do. 4th May, 1928 £60: - : - ✓ Interest to date <u>- : 15: 5 ✓</u>	60	15	5 ✓
		Forward	£ 1649	5	5

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Discharge

1928 Nov.			Forward £2:5:2	£ 18/8	9	6	
12	W. & A. Pape	- 12:5					
	J. F. McKean	- 1:15					
	A. Simpson's Trustees	- 12:5					
	National Investment Co. Ltd.	- 1:1					
	Do.	- 3:2					
	David Galloway	16:10:-					
	Mrs. Wallace	2:15:-					
	A. G. Ellis	1:-1-					
	Mrs. Crawford's Trustees	1:10:-					
	J. R. Martin	1:15:-					
	McPherson's Heirs	- 12:-					
	Mrs. Kidd's Trustees	1:-1-					
	Dundee Education Authority	7:2:6					
	Dundee Town Council	3:13:3					
	3½% Dundee Water Debenture Stock	2:16:-					
	J. S. Smith	1:4:-					
	David Nicoll	8:15:-					
	Dundee Town Council	- 1:-					
	Do.	- 3:4					
	Robert Stewart	1:15:-					
	D. B. Murray	<u>8:8:-</u>		61	18	-	
	By paid A. J. Fother's fee			2	2	-	✓
13	By " St. Andrews Parish Church Officers for care of pews and books			2	-	-	✓
	By paid Royal British Hotel account and Waiters £1			14	10	6	✓
14	By " Leannenes Loggie fee for year 1928-29			26	5	-	✓
	By " Clerk half year's salary	£26:12:6					
	By " Barnard's do.	<u>12:15:-</u>		39	7	0	✓
20	By lodged on Deposit Receipt			100	-	-	✓
Dec. 8	By Income Tax deducted by W. S. Walker			-	4	5	✓
10	By do. do			5	-	-	✓
11	By lodged on Deposit Receipt			300	-	-	
	By Paid Courier and Advertiser advertising Meeting			2	3	6	✓
13	By clerk's fee on 1 entry			-	5	-	
14	By paid stamp for Certificate of Admission			-	5	-	
	By lodged on Deposit Receipt			130	-	-	
24	By re-deposited on Deposit Receipt			500	19	1	
	Forward			£ 3003	9	6	

Charge

1928
Nov.

		Forward	£1649	5	5
10	To sum on D/R. dated 25th May, 1928	£225:--			
	Interest to date	2:11:10	227	11	10
	To half year's interest from Mrs. Crawford's Trustees on loan of £300 @ 5%		4	10	-
	To half year's interest from J. R. Martin on loan of £350 @ 5%		8	15	-
	To year's feu duty - The Pherson's Heirs		3	1	8
	To half year's Ground Annual - Mrs. Kidd's Trustees		5	-	-
12	To half year's interest on loan of £1500 @ 4 1/4% to Dundee Education Authority		35	12	6
	To half year's interest on loan of £450 to Dundee Town Council		18	6	3
	To half year's dividend on £800 - 3 1/2% Dundee Water Debenture Stock		14	-	-
	To half year's interest from J. S. Smith on loan of £300 @ 4 1/2%		6	15	-
	To do. David Nicoll do. £1450 @ 5%		43	15	-
	To year's feu duty - Dundee Town Council		-	5	-
	To do. do.		-	16	8
	To half year's interest from Robert Stewart on loan of £350 @ 5%		8	15	-
	To do. D. B. Murray do. £1400 @ 6%		42	-	-
Decr.	8 To interest from W. S. Wilkie on £300 @ 5% from 11th November to 8th December 1928 (24 days)		1	2	2
	To received from W. S. Wilkie in partial repayment of loan		300	-	-
10	To half year's interest from W. S. Wilkie on loan of £1000 @ 5%		25	-	-
13	To cheque from J. G. Sibbald & Son, Housefactors, balance of Martin's rents of Victoria Chambers property		102	19	10
	To received from Glover Trade dues of admission of Francis Beauchamp Graham, Solicitor, Reform Street, Dundee		10	10	-
24	To received from Pullar Mortification		5	-	-
24	To sum on D/R dated 20th November, 1928	£100:--			
	Interest to date	- 14:11	100	4	11
	To do. 20th October, 1928	£25:--			
	Interest to date	- 1:11:11	25	1	11
	To do. 10th September, 1928	£138: 2:11			
	Interest to date	1:--:3	139	3	2
	To do. 14th June, 1928	£233: 6:8			
	Interest to date	3:2:5	236	9	1
28	To				
	Forward		£3014	-	5

Discharge

1928			Forward	£3003	9	6	
Decr.	28	By clerk's fees on 9 entries		2	5	-	
		By paid stamps for 9 Certificates of Admission		2	5	-	
		By lodged on Deposit Receipt		84	-	-	
	31	By Law Agents Business Account for year to 31st December, 1928		4	12	4	✓
		By posts, receipts, telephone calls etc for year		5	-	-	

Forward £3104 4 10

Charge

1928
Dec.

		Forward	£ 30 14	-	5
28	To received from Bonnetmaker Trade dues of entry as follows, -				
-	George Fisher Blair Brown, Traveller, 240 Perth Road, Dundee	£10:10:-	-	✓	
-	Thomas Douglas Bruce, 1 Beeshwood Terrace, Dundee (son of Wm. Bruce, member of Bonnetmaker Trade)	3: - : -	-	✓	
-	William H. Buist, 15 Albany Terrace, Dundee, Cabinetmaker	10:10:-	-	✓	
-	Archibald Campbell, 10 Reform Street, Dundee, Printer	10:10:-	-	✓	
-	David Robert Abbot Law, 25 William Street, Dundee, Slater	10:10:-	-	✓	
-	Peter S. Low, 91 Forfar Road, Dundee, Jute Merchant	10:10:-	-	✓	
-	Allan Doug Liddell, 4 Bonnybank Road, Dundee, Engineer.	10:10:-	-	✓	
-	James Matthew, 4 Albany Terrace, Dundee, Stockbroker	10:10:-	-	✓	
	Thomas Rattray Murray, 43 Barrack Street, Dundee, Housefactor, (member of Baker Trade)	- : - : -			
	John Williamson, 2 Wre Street, Dundee, Mill Manager	10:10:-	-	✓	
	W. S. Wilson, 20 Llanis Road, Dundee, Merchant (member of Baker Trade)	- : - : -			
	David William Wallace, 23 Castle Street, Dundee, Master Baker, (member of Baker Trade)	- : - : -			
			87	-	- ✓
31	To Balance due to Boxmaster		-	11	5
			£31 04	11	10

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Discharge

1928
Dec.

31

Forward

3104

11

10

£

3104

11

10

£

Charge

I.	Capital at 31st December, 1924:-				
	General Funds	£15282: 5: 4			
	J. Milne's Bequest	5045: -: -	£20354	5	7↓
II	Capital Realised	£ 300: -: -			
III	Entry Money during Year:-				
	From Bonnetmaker Trade	£ 182: 10: -			
	From Flesher Trade	35: -: -			
	From Baker Trade	30: -: -			
	From Glover Trade	10: -: -	254	10	-
IV	Income:-				
	Rents	£836: 6: 6			
	Feuduties etc. (less Overfeuduty 6/8)	19: -: 11			
	Interests on Loans and Investments	694: 19: 8			
	Bank Interest	20: 4: -			
	Payment from Pullar Mortification	5: -: -	1048	11	1
V	Income Tax Repaid		125	10	11↓
VI	Sums Drawn from Bank				
	Deposit Receipt	£1311: 13: 6			
	Account current	8: 18: 3			
		£ 1320: 11: 9			
	Total of Charge		£21818	14	7

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foregoing Account

Discharge

I Annual Outgoings:-

Pensions Paid	£893: - : - ✓	
Donations	12: 10: - ✓	
Conveners Fees and Salaries	105: - : - ✓	
Insurance	11: 9: 6 ✓	
Income Tax	143: 9: 5 ✓	
Audit and Division	14: 13: 3 ✓	
Stationery, Posts and Sundries	42: 14: 6 ✓	
Law Charges	<u>4: 12: 4 ✓</u>	£1227 9 -

II Sums Paid into Bank:-

Deposit Receipt	£1849: 8: 8 ✓
Account current	5: - : - ✓
	<u>£1854: 8: 8</u>

III Capital at Close of Account:-

General Fund	£15516: 8: 7	
J. Milne's Bequest	<u>5045: - : -</u>	20591 8 7 ✓

Total of Discharge

£20591 8 7

Capital as at 31st December, 1928.

Victoria Road Property		£ 5500	-	-	✓
D. Nicoll's Bond	5	1750	-	-	✓
D. Galloway's Bond	5½	3000	-	-	✓
D. B. Murray's Bond	6	1400	-	-	✓
J. S. Smith's Bond	4½	300	-	-	✓
J. R. Martin's Bond	5	350	-	-	✓
Mrs. Crawford's Trustees Bond	5	300	-	-	✓
Robert Stewart's Bond	5	350	-	-	✓
D. Robertson's Bond	5¼	400	-	-	✓
A. G. Tullis' Bond	5	200	-	-	✓
Mrs. Wallace's Bond	5½	500	-	-	✓
Angus Property Investment Company's Bond	5 10/100	400	-	-	✓
£1500 - 3½% Conversion Stock		1215	3	-	✓
Loan to Dundee Education Authority	4¾	1500	-	-	✓
Dundee Water Debenture Stock		800	-	-	✓
Dundee Police Loan		350	-	-	✓
Loan to Dundee Town Council		400	-	-	✓
Blackcroft Feudalties		192	15	7	✓
Ground Annual of £10		225	-	-	✓
Pullar Bequest		100	-	-	✓
Gold Badge and Chain		20	-	-	✓
In Bank on Current Account		21	2	4	✓
In Bank on Deposit Receipt		1017	19	1	✓
		£20592	-	-	
Less Balance due to Boxmaster		-	11	5	✓
		£20591	8	7	

Dundee, 8th February 1929. We have examined the foregoing Account of the Intromissions of Mr James Simpson, Solicitor, Dundee, Boxmaster of the Nine Incorporated Trades of Dundee, for the year ended 31st December 1928, and having compared these Intromissions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched closing with a balance due to the Boxmaster, amounting to eleven shillings and five pence (£11 5). The funds belonging to the Trades amounted to £20,591-8-7 as at 31st December 1928. The Security Writs of Investment have been exhibited and appear in order.

Maudie & Son, A.C.S.
Auditors.

Dundee 22nd February, 1929: We, the Committee appointed for auditing the Boxmaster's Books and Accounts, Do hereby certify that we have carefully gone over the same from 31st December 1924 to 31st December 1928, along with the Vouchers, and found them correctly stated and sufficiently vouched there being at the credit of the Bank Account, - Twenty-one pounds two shillings and four pence and the total Funds belonging to the Trades as at last mentioned date being Twenty thousand five hundred and ninety one pounds eight shillings and seven pence. As Witness our hands of the date aforesaid.

R. Jaggie, Convenor.

W. Jaggie & Co.

G. Jaggie & Co.
W. Jaggie

Charge

1929

Feb.

April

May

1929

25	To order on Bank Account	£ 20 - - ✓
1	To half year's interest on £1500 - 3½% Conversion Stock	26 5 - ✓
8	To half year's interest from David Robertson on loan of £400 @ 5½%	10 10 - ✓
10	To year's feu duty - J. F. McKean	1 4 - ✓
	To do. - W. & A. Pope	- 4 - ✓
13	To half year's interest from David Galloway on loan of £3000 @ 5½%	82 10 - ✓
	To sum on Deposit Receipt dated 24th December 1928 £500:19:1 ✓	
	Interest to date 5:19:11 ✓	506 19 - ✓
	To do. 28th December 1928 £84: - - ✓	
	Interest to date 1: - - 4 ✓	88 - 4 ✓
	To half year's interest from David Nicoll on loan of £1450 @ 5%	43 15 - ✓
14	To half year's ground annual from Mr. Kidd's Trustees for ground at Jay Street	5 - - ✓
	To half year's interest from A. G. Gillis on loan of £200 @ 5%	5 - - ✓
	To do. Angus Property Investment Company Ltd. on loan of £400 @ 5%	14 10 - ✓
15	To half year's interest on loan of £450 to Dundee Town Council	18 6 3 ✓
	To do. on £800 - 3½% Dundee Water Debenture Stock	14 - - ✓
	To do. on loan of £1500 @ 4¾% to Dundee Education Authority	35 12 6 ✓
	To half year's interest from Mrs. Crawford's Trustees on loan of £300 @ 5%	4 10 - ✓
	To do. D. B. Murray on loan of £400 @ 6%	42 - - ✓
	To do. J. R. Martin on loan of £350 @ 5%	8 15 - ✓
	To year's feu duty Dundee Town Council	- 5 - ✓
	To do. do.	- 5 - ✓
	To half year's interest from J. S. Smith's Representatives on loan of £300 @ 4½%	6 15 - ✓
	To do. Robert Stewart on loan of £350 @ 5%	8 15 - ✓
21	To received from Messrs. Hendry & Fenton following dues of entry to Flesher Incorporation viz -	
	Unfree Members	
	Harry Bell, Butcher's Outfitter, 14 Ferry Road, Dundee £10:10:- ✓	
	Jas. Davidson, Butcher, Blairgowrie 10:10:- ✓	
	Alex. Matthew, Butcher, 214 Albert Street, Dundee 10:10:- ✓	
	Wm. Morris, 3 Loons Rd, Dundee 10:10:- ✓	
	Free Members	
	Norman Lorchton, Slaughterman, 140 Ferry Road, Dundee (son of David Lorchton) 3: - - ✓	

Forward £ 45: - - £ 949 4 4

192

Discharge

		1929.				
1929	Jan'y	1 By Balance due to Botmaster brought forward	£	-	11	5 ✓
		3 By paid License for Armorial Bearings		1	1	- ✓
	25	By " fire insurance premium - Victoria Chambers		10	13	- ✓
Feb'y	12	By " City Chamberlain proportion of cost of Corporation Dairy		6	6	6 ✓
		By " Dundee Town Council for use of hall		1	10	- ✓
		By " Council Officer for ease of flag		-	10	- ✓
	18	By " Fidelity Guarantee premium for Botmaster		-	6	- ✓
	22	By " Courier & Advertiser advertising Dinner		2	1	3 ✓
		By deficiency on Biennial Dinner account per statement		10	4	- ✓
April	1	By Income Tax deducted on conversion stock interest		5	5	- ✓
	12	By paid Thomas Justice & Sons Ltd. account		-	12	- ✓
May	8	By Income Tax deducted & allowed viz:-				
		David Robertson	£	2	2	- ✓
	10	J. F. McKean		-	5	5 ✓
		W. & A. Pohe		-	-	10 ✓
	13	David Galloway		16	10	- ✓
		By paid year's Feuduty for Blackcroft less 1/8 tax		-	6	8 ✓
		By amount of loan to Stuart S. Miller over subjects in Princes Street, Dundee for 5 years @ 5 1/2%		250	-	-
		By paid Dundee Education Authority on loan		300	-	-
		By Income Tax deducted and allowed viz:-				
		David Nicoll	£	8	15	- ✓
	14	Mrs. Kidd's Trustees		1	-	- ✓
		A. L. Tullis		1	-	- ✓
		Angus Property Investment Co. Ltd.		3	10	- ✓
	15	Dundee Town Council		3	13	3 ✓
		Dundee Water Debenture Stock		2	16	- ✓
		Dundee Education Authority		4	2	6 ✓
		Mrs. Crawford's Trustees		1	10	- ✓
		D. B. Murray		8	8	- ✓
		J. R. Martin		1	15	- ✓
		Dundee Town Council		-	1	- ✓
		Do.		-	1	- ✓
		J. S. Smith's Representatives		1	4	- ✓
		By paid clerk half year's salary	£	33	10	-
		By " Botmaster do.		16	10	-
		Forward	£	699	6	10

to charge

			Forward	£ 949	4	4
1929						
May	21	John Davidson, Butcher, Blairgowrie, (son of James Davidson above mentioned)	£ 45: - - 3: - - - ✓			
		Alex. G. Matthews, Butcher, 214 Albert Street, Dundee, (son of Alex. Matthews above mentioned)	3: - - - ✓			
		John Morris, Butcher, 6 Liff Road, Lochee, (son of Wm. Morris above mentioned)	3: - - - ✓			
		Charles Macdonnagh, 3 Cardean Street, Dundee (son of Alex. Macdonnagh)	3: - - - ✓			
		David J. Robertson Jr., Meat Salesman, Slaughterhouses, Dundee (son of D. J. Robertson)	3: - - - ✓	60	-	- ✓
	23	To half year's interest from Mrs. Wallace on loan of £500 @ 5 1/2%		13	15	- ✓
June	11	To cheque from John G. Hibbald & Son, Housefactors, balance of Whitsunday rents per statement		280	16	5 ✓
	28	To received from Bonnetmaker Trade per list James Urquhart fees on following entries viz:-				
		Archibald Bell, Solicitor, 54 Commercial Street, Dundee	£ 10: 10: - ✓			
		Jas. James Brown, Master Painter, 44 Perth Road, Dundee, (son-in-law of James Stevenson deceased)	3: - - - ✓			
		W. M. Brooks, Ardmore, Monifieth	10: 10: - ✓			
		David Duncan, Clerk, Parkview, Balgray Road, Dundee	10: 10: - ✓			
		Wm. Robertson Macdonald, Engineer, 15 Constable Street, Dundee, (son of David Johnston Macdonald, member of Bonnetmaker Trade)	3: - - - ✓			
		Stuart Spence Miller, House Agent, 9 Ward Road, Dundee	10: 10: - ✓			
		John Reid, Insurance Agent, 24 Lintathen Gardens, Dundee	10: 10: - ✓			
		Frank Thomson, Architect, 40 Forfar Road, Dundee (son of the late James Thomson, member of Bonnetmaker Trade)	3: - - - ✓	61	10	- ✓
July	2	To further from J. Milne's Trustees per Messrs. Little & French, share of accrued Revenue		25	-	- ✓
	12	To received from J. & E. R. Simpson being half share of residue				
		Forward		£ 1440	5	9

194

Discharge

			Forward	£	699	6	10	
1929 May	15	By Income Tax deducted from Robert Stewarts interest			1	15	-	✓
	16	By lodged on Deposit Receipt			200	-	-	
	21	By paid for 10 stamps for admission			2	10	-	
		By " clerk's fees on 10 entries			2	10	-	
		By lodged on Deposit Receipt			60	-	-	
		By do. do.			30	-	-	
	23	By Income Tax deducted from Mrs. Wallace's interest			2	15	-	✓
		By paid J. L. premium - Victoria Chambers			-	8	-	✓
	25	By " John Durham & Son account			4	12	-	✓
		By " Alex. Tooh & Son fee for audit			5	5	-	✓
June	11	By lodged on Deposit Receipt			285	-	-	
	12	By paid Royal British Hotel account and 10/- to waiters			4	4	8	✓
	26	By " Courier & Advertiser account for advertising meeting			1	8	6	✓
	28	By " stamps for 8 admissions			2	-	-	
		By " clerk's fees on 8 admissions			2	-	-	
		By lodged on Deposit Receipt			50	-	-	
July	2	By do. do.			45	-	-	
	12	By paid J. & E. R. Simpson account revising Discharge, in Charles Owens's Trust etc.			4	14	-	✓
		By amount of loan to Dundee Education Authority - 5 years @ 4 1/2%			3200	-	-	
		By lodged on Deposit Receipt			15	19	9	
Augt.	13	By paid annual subscription to Dundee Royal Infirmary			10	10	-	✓
Sept.	3	By lodged on Deposit Receipt			150	-	-	
Oct.	1	By Income Tax deducted on conversion Stock interest			5	5	-	✓
		By paid Royal British Hotel account for 11th July last and waiters 10/-			4	1	5	✓
	2	By " into Bank Account			10	-	-	✓
	11	By " stamps for two admissions			-	10	-	
		By " clerk's fees on two entries			-	10	-	
	14	By " stamp for 1 admission			-	5	-	
		By " clerk's fees on 1 entry			-	5	-	
	19	By " stamps for two admissions			-	10	-	
		By " clerk's fees on two entries			-	10	-	
	24	By " into Bank Account			15	-	-	✓
	30	By " fire insurance premium - Flag			-	2	6	✓
Nov.	5	By Income Tax deducted from St. Pauls Episcopal Church Secularity			-	3	2	✓
		Forward			24850	3	10	

Charge

1929
July
Sept.

		Forward	£ 1440	5	9
	12 From Charles Owers Trustees		3223	16	9 ✓
	3 To received from J. & E. R. Simpson Income Tax recovered	£ 165:14:5			
	Less their fee	15:15:-	150	2	5
Oct.	1 To half years interest on £ 1500 - 3270 Conversion Stock		26	5	- ✓
	11 To received from P. F. Husband, the following dues of entry, - Mr. John Wallace, Baker, Stobswell Bakery, Dundee	£ 3:-:- ✓			
	Mr. Andrew Wallace, Baker, 11 Brook Street, Dundee, (both sons of James McHardy Wallace	3:-:- ✓	6	-	- ✓
	17 To received from James A. Graham, being dues of entry to Tailor Trade of Robert Taylor Young, 116 North Frederick Street, Glasgow, in right of his father the late Arch. W. Young		3	-	- ✓
Oct.	18 To received from John L. Stevenson, being dues of entry to the Dyer Trade of the following: - Arthur Thomson Stevenson, 36 Bingham Terrace, Dundee	£ 3:-:- ✓			
	James Carmichael Jr., 39 Roseangle, Dundee both sons of Members.	3:-:- ✓	6	-	- ✓
	21 To received from J. & E. R. Simpson balance of redemption of casualties per Account & Statement		4	15	5 ✓
Nov.	5 To years' feuduty - St. Paul's Episcopal Church		-	16	- ✓
	6 To do. - W. & A. Pope		-	12	- ✓
	To do. - J. F. McKean		-	2	8 ✓
	To do. - A. Simpson's Trustees		-	12	- ✓
	4 To sum on Deposit Receipt dated 11th December, 1928 £300:-:- ✓				
	Interest to date	9:24:1 ✓	309	2	1 ✓
	To do. 14th December 1928	£ 130:-:- ✓			
	Interest to date	4:-:5 ✓	134	-	5 ✓
	To do. 16th May, 1929	£ 200:-:- ✓			
	Interest to date	3:11:2 ✓	203	11	2 ✓
	To do. 21st May, 1929	£ 30:-:- ✓			
	Interest to date	-:10:3 ✓	30	10	3 ✓
	To do. 21st May, 1929	£ 60:-:- ✓			
	Interest to date	1:-:8 ✓	61	-	8 ✓
	Forward		£ 5600	14	2

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Discharge

1929
Nov.

		Forward	£ 4850	3	10	
6	By Income Tax deducted and allowed viz:-					
	W. & A. Pope	£ - : 2 : 5				
	J. F. McKean	- : - : 5				
	A. Simpson's Trustees	- : 2 : 5	-	53		
7	By lodged on Deposit Receipt		405	11	11	
	By paid into Bank Account		900	-	-	
8	By Income Tax deducted and allowed viz:-					
	David Robertson	£ 2 : 2 : -				
	A. G. Tullis	1 : - : -				
	McPherson's Heirs	- : 12 : 4				
9	Mrs. Crawford's Trustees	1 : 10 : -				
	J. R. Martin	1 : 15 : -				
	Mr. Kidd's Trustees	1 : - : -				
	David Galloway	16 : 10 : -				
	National Investment Co. Ltd.	- : 1 : -				
	Do. do.	- : 3 : 2				
	David Nicoll	8 : 15 : -	33	8	6	
	By paid for Poor of Trades as follows:-					
	Bakers		228	-	-	
	Shoemakers		28	10	-	
	Glovers		19	-	-	
	Tailors		46	10	-	
	Bonnetmakers		328	-	-	
	Fleishers		161	10	-	
	Hammermen		44	10	-	
	Weavers		38	-	-	
11	By Income Tax deducted and allowed viz:-					
	Dundee Town Council	£ 1 : 13 : 3				
	Dundee Water Debenture Stock	2 : 16 : -				
	Dundee Town Council	2 : - : -				
	Dundee Education Authority	1 : 8 : 6				
	Do. do.	4 : 2 : 6				
	Do. do.	10 : 3 : 2				
	Dundee Town Council	- : 1 : -				
	Do. do.	- : 3 : 4	25	4	9	
	By paid Convener Beattie, Convener, fee		26	5	-	
	By " Clerk & Bookmaster half-year's salary		50	-	-	
	Forward		£ 4203	2	3	

Charge

1929
Nov.

		Forward	£ 5600	14	2
7	To sum on Deposit Receipt dated 11th June, 1929	£ 285:--			
	Interest to date	4:4:3	289	4	3
To do.	28th June, 1929	£ 50:--			
	Interest to date	--:13:4	50	13	4
To do.	2nd July, 1929	£ 45:--			
	Interest to date	--:19:10	45	19	10
To do.	3rd September, 1929	£ 150:--			
	Interest to date	1:1:8	151	1	8
8	To half year's interest from David Robertson on loan of £400 @ 5½%		10	10	-
To do.	A. G. Tullis do. £200 @ 5%		5	-	-
	To year's feu duty - McPherson's Heirs		3	1	8
9	To half year's interest from Mrs. Crawford's Trs. do. £300 @ 5%		4	10	-
To do.	J. R. Martin do. £350 @ 5%		8	15	-
To do.	ground annual from Mrs. Kidd's Trustees for ground at Jay Street		5	-	-
To do.	from David Galloway on loan of £3000 @ 5½%		82	10	-
	To year's feu duty from National Investment Co. Ltd. for ground at Blackcroft		-	5	-
To do.	do. do. do.		-	16	-
	To half year's interest from David Nicoll on loan of £450 @ 5%		43	15	-
	To order on Bank Account		228	-	-
To do.			28	10	-
To do.			19	-	-
To do.			66	10	-
To do.			323	-	-
To do.			161	10	-
To do.			44	10	-
To do.			38	-	-
11	To half year's interest on loan of £350 @ 4¾% to Dundee Town Council		8	6	3
	To half year's interest on £800 - 3½% Dundee Water Debenture Stock		14	-	-
To do.	on £400 @ 5% to Dundee Town Council		10	-	-
To do.	on loan of £300 @ 4¾% to Dundee Education Authority		4	2	6
To do.	do. £1500 @ 4¾% do.		35	12	6
	To interest on loan of £3200 @ 4¾% to do.		50	16	-
	To year's feu duty from Dundee Town Council for ground at Blackcroft		-	5	-
To do.	do. do. do.		-	16	8
	Forward		£ 4344	1	1

198

Discharge

1929
Nov.

Forward

£ 4203

2 3

11 By Income Tax deducted and allowed viz:-

Angus Property Investment Co.

£ 3:10:- x

J. L. Smith

1: 4:- x

Robert Stewart

1: 15:- x

6 12 -

x

By paid A. J. Forbes fee for 8th inst.

1 1 -

x

By " St. Andrews Church Officer for care of pews and books.

2 - -

x

12 By Income Tax deducted and allowed viz:-

D. B. Murray

£ 8: 8:- x

Stuart S. Miller

1: 6: 3 x

9 14 3

x

13 By lodged on Deposit Receipts

200 - -

By Income Tax deducted from Mrs. Wallace's interest

2 15 -

x

By paid into Bank Account

19 19 8

x

16 By " Royal British Hotel account for 8th November and waiters £1-2-6

14 3 9

x

By " into Bank Account

20 - -

x

19 By " Courier & Advertiser account

2 2 -

x

Dec.

9 By " Courier & Advertiser account

2 - 6

x

10 By " Rattray & Co., Jewellers, account for Commemorative Loggie's Medallion

6 15 -

x

12 By " Stamps for 8 certificates of admission

2 - -

By " Clerk's fees on 8 admissions

2 - -

By lodged on Deposit Receipt

16 0 - -

26 By paid Clerk's certifying fees per note

3 5 -

x

31 By posts, telephone calls etc. for year

5 - -

By Balance in hands of Barnmaster

3 7 2

Forward

£ 4665

14 4

Charge

1929
Nov.

Forward

£ 4374 1 1

11	To half year's interest from Angus Property Investment Co. Ltd. on loan of £400 @ 5%	14	10	-	X
	To half year's interest from J. L. Smith on loan of £300 @ 4½%	6	15	-	X
	To do. Robert Stewart do. £350 @ 5%	8	15	-	X
12	To do. D. B. Murray do. £1400 @ 6%	42	-	-	X
	To do. Stuart S. Miller do. £250 @ 5½%	6	11	3	X
13	To received from J. & C. R. Simpson Income Tax recovered on share of Income of Charles Owers's estate £19:19:8				
	Less fee for recovery 2:2:-	14	14	8	
	To half year's interest from Mrs. Wallace on loan of £500 @ 5½%	13	15	-	X
Decr.	10 To received from Baker Trade per Mr. P. F. Husband being repayment of annuity for Robert Spindley who died recently	9	10	-	J
	11 To received from Messrs. J. & J. Stibbald balance of rents of Nos. 12-14 Victoria Chambers, Dundee, per their statement of Martinmas rents viz:-				
	Rents £392:3:-				
	Less Feuduty £88:12:-				
	Income Tax 44:6:-				
	Owner's Rates 129:10:10				
	Tradesmen's accounts 18:10:10				
	Commission & stamps 16:-9	294	-	5	
12	To received from Bonnetmaker Trade per Mr. James Urquhart dues of the following entries viz:-	95	2	4	J
	William Mr. Ames, Commercial Manager, Inchdowrie, Glamis Drive, Dundee £10:10:-				J
	Alexander Baird Jr, Clothier, 4 Lynnewood Place, Dundee 10:10:-				J
	Jack H. F. High, Clerk, 19 Bain Square, Dundee son of John High, Dentist. 3:-:-				J
	John Wilson Laverack, Solicitor, 16 Bank Street, Dundee 10:10:-				J
	A. W. Little, Warehouseman, 2 Rosemount Terrace Dundee, son of A. L. Little 3:-:-				J
	Henry Main, Shipbuilder, Enrolbank, Dalgleish Road, Dundee 10:10:-				J
	William Macfarlane Patrick, Architect, 25				
	£ 48:-:-	4591	14	4	

200

Discharge

1929
Dec.

31

Forward

£ 4665

14

7

Forward

£ 4665

14

7

Charge

1929
Decr.

12

Lintrathen Gardens, Dundee
Donald Hossick Morris, Electrical Engineer,
9 Dundee Road, Stannergate

Forward £ 48:-:-

10:10:- ✓

10:10:- ✓

19 To received from Pullar Mortification

£ 4591 14 7

69 - - ✓

5 - - ✓

£ 4665 14 7

202

Discharge

1929
Dec.

31

Forward

4665 14 4

4665 14 4

Charge				
I.	Capital at 31st December 1928:-			
	General Funds	£15516:8:4		
	J. Milnes Bequest	5045:-:-	£20591	8 4
II.	Charles Owers Bequest			
	Half share of Residue	£ 3223:16:9		
	Less Agents fee for revising Discharge	4:14:-	3215	19 9
III.	Entry Money during Year:-			
	From Bonnetmaker Trade	£ 130:10:-		
	" Flesher Trade	60:-:-		
	" Baker Trade	6:-:-		
	" Dyer Trade	6:-:-		
	" Tailor Trade	3:-:-	205	10 -
IV.	Balance on Redemption of Casualties		4	15 5
V.	Income:-			
	Rents	£ 345:19:-		
	Feuduties (less over Feuduty 6/8)	19:-:11		
	Interest on Loans and Investments	446:4:3		
	Bank Interest	32:12:5		
	Payment from J. Milnes Trust on account of Revenue	45:-:-		
	Payment from Pullar Mortification	5:-:-	1253	19 4
VI.	Income Tax Repaid		168	- 1
VII.	Summs Drawn From Bank:-			
	Deposit Receipt	£1864:19:1		
	Account Current	932:-:-		
		£2499:19:1		
Total of Charge			£25439	13 5

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 Foregoing Account.

Discharge.

I Capital Invested.

Loan to Stuart S. Miller	£ 250: - : - ✓		
" to Dundee Education Authority	300: - : - ✓		
" do. do.	3200: - : - ✓		
	<u>£ 3450: - : -</u>		

II Annual Outgoings

Pensions Paid	£ 902: 10: - ✓		
Donations	12: 10: - ✓		
Conveners Fee and salaries	126: 5: - ✓		
Clerk's fees and stamps on admissions	15: 10: - ✓		
Insurance	11: 9: 6 ✓		
Income Tax	153: 2: 11 ✓		
Audit and Division	28: 15: 10 ✓		
Advertising	4: 12: 3 ✓		
Stationery, Posts and sundries	<u>22: 4: 6 ✓</u>	£ 1280	- -

III Occasional Outgoings:-

Biennial Dinner	£ 10: 19: - ✓		
Conveners Logg's Medallion	<u>6: 15: - ✓</u>	14	14 -

IV Sums Paid into Bank:-

Deposit Receipt	£ 163: 11: 8 ✓		
Account Current	<u>964: 19: 8 ✓</u>		
	<u>£ 2596: 11: 4</u>		

V Capital at Close of Account:-

General Fund	£ 15850: 19: 8 ✓		
J. Milne's Bequest	5045: - : - ✓		
Charles Owers's Bequest	<u>3215: 19: 9 ✓</u>	24141	19 5

Total of Discharge.

225439 13 5

Capital as at 31st December 1929.

		£	s	d	
Victoria Road Property		5.500	-	-	✓
D. Nicolls Bond	5	1.450	-	-	✓
J. R. Martin's Bond	5	350	-	-	✓
Robert Stewart's Bond	5	350	-	-	✓
Mrs. Crawford's Trustees' Bond	5	300	-	-	✓
J. A. Smith's Bond	4½	300	-	-	✓
D. B. Murray's Bond	6	1.400	-	-	✓
D. Robertson's Bond	5½	400	-	-	✓
A. G. Tullis' Bond	5	200	-	-	✓
Mrs. Wallace's Bond	5½	500	-	-	✓
Angus Property Investment Co.'s Bond	5	400	-	-	✓
Dundee Water Debenture Stock	3½	800	-	-	✓
Dundee Police Loan	4¾	350	-	-	✓
Loan to Dundee Town Council	5	400	-	-	✓
Blackscroft Fee-duties		192	15	4	✓
Ground Annual of £10		225	-	-	✓
Pullar Bequest		100	-	-	✓
Loan to Dundee Education Authority	4¾	1.500	-	-	✓
D. Galloway's Loan (Bond?)	5½	3.000	-	-	✓
£1,500 - 3½% Conversion Stock	3½	1.215	3	-	✓
Gold Badge and Chain		20	-	-	✓
Loan to Stuart S. Miller	5½	250	-	-	✓
Loan to Dundee Education Authority	4¾	300	-	-	✓
Loan to do.	4¾	3.200	-	-	✓
In Bank on Deposit Receipt		481	11	8	✓
In Bank on Account Current		54	2	-	✓
In hands of Boxmaster		3	4	2	✓
		£9,141	19	5	

Dundee 13th February 1930. We have examined the foregoing Account of the Submission of Mr James Simpson, Solicitor, Dundee, Boxmaster to the three Incorporated Trades of Dundee, for the year ended 31st December 1929, and having compared these Submissions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched, closing with a balance due by the Boxmaster amounting to Three Pounds Seven Shillings and Two Pence (£3:7:2). The Funds belonging to the Trades amounted to £24,141:19:5. as at 31st December 1929. The Security Book of Investment have been exhibited and appear in order.

Wm. order.

Richard Foster Sec. C. S.
Auditors.

Dundee, 21st February, 1930: We the Committee appointed
 For auditing the Boymasters Books and Accounts Do
 hereby certify that we have this day examined the same
 from 31st December 1928 to 31st December 1929 and
 found the same correctly stated and sufficiently vouched
 there being a balance at the close of the year of Three
 pounds seven shillings and two pence in the hands of
 the Boymaster.

John A Beattie Convener.
 W. Gregory Deacon.
 G. Macleod Deacon.
 A. G. Murray Deacon
 R. Laggie Ex-Convener

Charge

1930

1930

Jan'y.	2	To Balance from last year		£	3	4	2	✓
March	4	To received from Flesher Incorporation per Mr. James Fenton following entries viz:-						
		John Johnston, Butcher, 12 Broad Street, Tayport, (son of Alexander Johnston)	£ 3:-:-	✓				
		David Walker Snr, 88 Dalkeith Road, Dundee (son-in-law of George Dalgetty)	3:-:-	✓				
		David Walker Jr, 88 Dalkeith Road, Dundee, (son of above)	3:-:-	✓				
		Joseph Roy, 58 Wellgate, Dundee	10:10:-	✓				
		William Youngson, 39 Dundonald Street, Dundee	10:10:-	✓				
		William Smith, 109 Woodside Terrace, Dundee	10:10:-	✓				
		Charles E. blow, 39 Byron Crescent, Dundee	10:10:-	✓				
		John Sutherland, 6 Newington Terrace, Broughty Ferry	10:10:-	✓			61	10 - ✓
	15	To received from Bonnetmaker Trade per Sir James Hoguhart the following dues of entry viz:-						
		Alexander Blair Anderson, Coal Merchant, 24 Yeamanshore	£ 10:10:-	✓				
		David Sibbald Bryson, Oil Merchant, 44 Clepington Road, (son of the late David Sibbald Bryson, a Member of the Bonnetmaker Trade)	3:-:-	✓				
		William Donald, M.B.B.S., Medical Practitioner, 23 Anstruth Road	10:10:-	✓				
		James Ogilvie Fumister, Plumber & Heating Engineer, 25 Perth Road (son of Thomson P. Fumister a member of the Bonnetmaker Trade)	3:-:-	✓				
		David Horsburgh, Contractor, Trauebank, Barry Links	10:10:-	✓				
		Norman Horsburgh, Contractor, do.						
		Forward	£ 34 10:-		£	64	14	2

1930

1930

Jan.	2	By paid License for armorial bearings	£	1	1	-	✓
	7	By " Dundee Corporation for use of hall		1	10	-	✓
		By " Council Officer for case of Flag		-	10	-	✓
	24	By " J. & R. Simpson account to 31/12/29		-	14	6	✓
	28	By " Messrs. Don & Stewart share of cost of notice in Courier & Advertiser on 30th October and 8th November 1929		1	1	6	✓
Feby.	4	By " William Kidd & Sons account		-	9	-	✓
		By " for Corporation Diaries		6	6	6	✓
	14	By " Fire premium on Victoria Chambers property		10	13	-	✓
	19	By " premium on Bommaster's Bond of Caution		-	6	-	✓
March	7	By " Sir James Wigham, clerk of Bonnetmaker craft, pension for Mrs. Mary Hurrie agreed at meeting of 5th inst.		19	-	-	✓
		By " stamps on 8 certificates of admission		2	-	-	
		By " clerk's fees on 8 entries		2	-	-	
	10	By " Royal British Hotel account	£4:13:1				
		Waiters	-:10:-	5	3	1	
		By " Smith Brothers account for bonvener Beattie's Hat		4	-	-	✓
	13	By " first premium on new Fire Policy over Flag, gown, chain etc.		-	3	3	
	15	By lodged on Deposit Receipt		96	-	-	✓
		By paid stamps on 12 certificates of admission		3	-	-	
		By clerk's fees on 12 entries		3	-	-	
	21	By paid into Bank Account		410	-	-	✓
		By " D. J. Patterson, Builder, for restoration of exterior stone work of Victoria Chambers property per estimate		421	-	-	✓
April	2	By Income Tax deducted and allowed on conversion Stock interest		5	5	-	✓
		By lodged on Deposit Receipt		21	-	-	✓
May	2	By paid John Durham & Son account for vidimus		1	4	-	✓
	3	By " Property Owners Liability Insurance premium		-	8	-	✓
		By " clerk & Bommaster half year's salary	clerk £33:10:- Bommaster 16:10:-	50	-	-	
	8	By Income Tax deducted and allowed viz:- J. F. Mc Kean	£-:5:5X				
		Forward	£-:5:5	£1065	14	10	

Charge

1930		Forward £34:10:-	£	64	14	2	
March	15	(son of David Horsburgh)	3:-:-✓				
		William Gordon Horsburgh, Contractor, Grange of Barry Farm House, Barry Links, (son of David Horsburgh)	3:-:-✓				
		Ernest W. Mather, Wine & Spirit Merchant, 11413 Thorter Row.	10:10:-✓				
		Harry Smith, Engineer, 5 Oakley Place, Queen Street, Broughty Ferry	10:10:-✓				
		Charles Wilson Tait, Secretary, 50 Seafield Road	10:10:-✓				
		John Brown Yeaman, Oil Merchant, 13 Blackness Avenue	10:10:-✓				
		Lord Provost G. A. Johnston, 6 Adelaide Terrace	10:10:-✓	96	-	-	✓
	21	To sum on Deposit Receipt dated 4th November 1929 £405:11:11	4:8:1✓	410	-	-	✓
		Interest to date		421	-	-	✓
		To order on Bank Account		26	5	-	✓
April	2	To 2 years interest on £1500 - 3½% conversion Stock		1	4	-	✓
May	8	To year's feu duty - J. F. McKean		-	4	-	✓
		To do. - W. & A. Pope		82	10	-	✓
		To 2 years interest from David Galloway on loan of £3000 @ 5½%		43	15	-	✓
	13	To 2 years interest from David Nicoll on loan of £1450 @ 5%		14	10	-	✓
	14	To received from Angus Property Investment Company 2 years interest on loan of £400 @ 5%		8	6	3	✓
	15	To received 2 years interest on loan of £350 to Dundee Corporation		10	-	-	✓
		To received 2 years interest on loan of £400 to Dundee Corporation		14	-	-	✓
		To received 2 years interest on £800 Dundee Water Debenture Stock		4	2	6	✓
		To received 2 years interest on loan of £300 to Dundee Education Authority		46	-	-	✓
		To received 2 years interest on loan of £3200 to Dundee Education Authority		35	12	6	✓
		To received 2 years interest on loan of £1500 to Dundee Education Authority					
		To received 2 years interest from A. L. Jullis on loan of					
		Forward		£1314	9	5	

Discharge

1930			Forward £-:5:5	£1065	14	10	
May	8	W. & A. Pope	-: -:10 x				
		David Galloway	<u>16:10:-x</u>	16	16	3	✓
	13	David Nicoll		8	15	-	✓
	14	By paid Feuduty of Blackcroft Property less 1/8 tax ✓		-	6	8	✓
		By Income Tax deducted and allowed viz:-					
		Angus Property Investment Co.	£ 3:10:- x				
	15	Dundee Incorporation	1:14:4 x				
		Do.	2:5:- x				
		Dundee Water Debenture Stock	3:3:- x				
		Dundee Education Authority	1:12:1 x				
		Do.	14:2:- x				
		Do.	8:-:4 x				
		A. G. Tullis	1:-:- x				
		David Robertson	2:2:- x				
		J. R. Martin	1:15:- x				
		Mrs. Crawford's Trustees	1:10:- x				
		J. I. Smith	1:4:- x				
		Dundee Town Council	-:1:- x				
		Do.	-:1:- x				
		Mrs. Kidd's Trustees	1:-:- x				
		Stuart S. Miller	1:6:3 x				
		Robert Stewart	1:15:- x				
	16	D. B. Murray	<u>8:8:-x</u>	54	15	-	✓
		By lodged on Deposit Receipt		250	-	-	✓
		By do.		150	-	-	✓
	23	By do.		50	-	-	✓
		By paid Alexander Tosh & Son fee for audit		5	5	-	✓
	26	By " clerk towards General Assembly expenses		3	3	-	✓
	30	By " for hire of car at General Assemblies		3	3	-	✓
June	2	By Income Tax deducted from Mrs. Wallace's interest		2	15	-	✓
	10	By lodged on Deposit Receipt		280	-	-	✓
	21	By paid Thomas Justice & Sons account Interest balance at Keads Room		-	12	-	✓
Augt.	3	By " Courier & Advertiser account		2	9	6	✓
	19	By " annual subscription to Dundee Royal Infirmary		10	10	-	✓
Sept.	14	By lodged on Deposit Receipt		153	1	3	✓
		By paid J. & E. R. Simpson fee for recovery of Income Tax		14	14	-	
Oct.	1	By " stamp on certificates		-	5	-	
		Forward		£2045	8	6	

Charge

1930		Forward	£ 13/4	9 5
May	15	£200 @ 5%	5	- - X
		To received 2 years interest from David Robertson on loan of £400	10	10 - X
		To front repayment of loan to David Robertson	200	- -
		To received 2 years interest from J.R. Martin on loan of £350 @ 5%	8	15 - X
		To received 2 years interest from Mrs. Crawford on loan of £300 @ 5%	4	10 - X
		To received 2 years interest from J. S. Smith on loan of £300 @ 4½%	6	15 - X
		To received years feuduty from Dundee Town Council	-	5 - X
		To do do	-	5 - X
		To received 2 years ground annual from Mr. Kidd's Trustees	5	- - X
		To received 2 years interest from Stuart S. Miller on loan of £250 @ 5½% 5½%	6	11 3 X
		To received 2 years interest from Robert Stewart on loan of £350 @ 5%	8	15 - X
	16	To received 2 years interest from D. B. Murray on loan of £1400 @ 6%	42	- - X
		To received from John G. Libbald & Son balance of rents of Victoria Chambers for 2 year to Whitsunday 1930 per state	244	4 10 J
June	2	To received 2 years interest from Mrs. Wallace on loan of £500 @ 5½%	13	15 - X
Augt.	19	To order on Bank Account	10	10 - J
Sept.	14	To received from J. & E. R. Simpson amount of Income Tax recovered	153	1 3
Octr.	1	To received from Hammetmen Incorporation dues of entry of John Whyte, Engineer, 15 Prospect Avenue, Walkend, in right of his father William Whyte deceased	3	- - J
		To received 2 years interest on £1500 - 3½% Conversion Stock	26	5 - J
Novr.	6	To received 2 years interest from David Galloway on loan of £300 @ 5½%	82	10 - X
		To received years feuduty from National Investment Co. Ltd.	-	5 - X
		To do do	-	16 - X
		Forward	£ 2180	2 9

1930		Forward	£2045	8	6
Oct.	1	By paid Clerk's fees	-	5	-
		By Income Tax deducted from conversion stock interest	5	18	1 ✓
	13	By paid into Bank Account	5	-	- ✓
	15	By " John Durham & Son Account testificatio	1	12	- ✓
Nov.	6	By Income Tax deducted and allowed viz:-			
		David Galloway	£18	11	3 ✓
		National Investment Co. Ltd.	-	1	1 ✓
		Do.	-	3	4 ✓
		David Nicoll	9	16	10 ✓
	4	By lodged on Deposit Receipt	100	-	-
		By paid bonener Beattie - bonener fee	26	5	- ✓
		By " Clerk & Bolmaster half years salary	50	-	- ✓
		By " into Bank Account	1000	-	- ✓
		By redeposited on Deposit Receipt	343	5	10
		By Income Tax deducted from A. G. Tullis' interest	1	2	6 ✓
	8	By paid for Poor of Trades as follows:-			
		Bakers	2	18	10 - ✓
		Shoemakers	28	10	- ✓
		Glovers	19	-	- ✓
		Tailors	66	10	- ✓ X
		Bonnetmakers	35	10	- ✓ X
		Flechers	16	10	- ✓
		Hammermen	47	10	- ✓
		Weavers	38	-	- ✓
	10	By Income Tax deducted and allowed viz:-			
		Mrs. Kidd's Trustees	£1	2	6 ✓
		McPherson's Heirs	-	13	10 ✓
		J. F. McKean	-	-	6 ✓
		A. Simpson's Trustees	-	2	8 ✓
		W. & A. Pope	-	9	8 ✓
		Angus Property Investment Co.	3	18	9 ✓
	11	David Robertson	1	3	4 ✓
		Dundee Town Council	4	-	1 ✓
		Dundee Water Commissioners	3	3	- ✓
		Dundee Town Council (Dundee Education Fund)	26	14	3 ✓
		Do.	-	1	1 ✓
		Do.	-	3	9 ✓
		Forward	£41	6	82
			£4598	9	82

Charge

1930

Nov.

6 To received 2 years interest from David Nicoll on loan of £1450 @ 5%

43 15 - ✓

7 To order on Bank Account

26 5 - ✓

To do.

50 - - ✓

To sum on Deposit Receipt dated 13th November 1929 £200:- ✓

Interest to date

4:11:- ✓

204 1 - ✓

To sum on Deposit Receipt dated 12 December 1929 £160:- ✓

Interest to date

2:15:6 ✓

162 15 6 ✓

To sum on Deposit Receipt dated 15th March 1930 £96:- ✓

Interest to date

-:19:9 ✓

96 19 9 ✓

To sum on Deposit Receipt dated 2nd April 1930 £21:- ✓

Interest to date

-:3:9 ✓

21 3 9 ✓

To sum on Deposit Receipt dated 15th May 1930 £250:- ✓

Interest to date

1:16:- ✓

251 16 - ✓

To sum on Deposit Receipt dated 16th May 1930 £150:- ✓

Interest to date

1:1:4 ✓

151 1 - ✓

To sum on Deposit Receipt dated 23rd May 1930 £50:- ✓

Interest to date

-:6:8 ✓

50 6 8 ✓

To sum on Deposit Receipt dated 10th June 1930 £280:- ✓

Interest to date

1:14:4 ✓

281 14 4 ✓

To sum on Deposit Receipt dated 14th September 1930 £53:1:3 ✓

Interest to date

-:6:3 ✓

153 7 6 ✓

To received 2 years interest from A. L. Jullis on loan of £200 @ 5%

5 - - ✓

8 To order on Bank Account

218 10 - ✓

To do.

28 10 - ✓

To do.

19 - - ✓

To do.

66 10 - ✓

To do.

351 10 - ✓

To do.

161 10 - ✓

To do.

44 10 - ✓

To do.

38 - - ✓

10 To received 2 years ground annual from Mr. Kidd's Trustees

5 - - ✓

To received years feuduty - Mr Pherson's Heirs

3 1 8 ✓

To do. - J. F. Mc Kean

- 2 3 ✓

To do. - A. Simpson's Trustees

- 12 - ✓

To do. - W. & A. Pote

- 12 - ✓

Forward £4618 16 6

214

Discharge

1930		Forward	£41:6:8 ²	£4598	9	8 ²	
Nov.	11	Mrs. Crawford's Trustees	1:13:9 ^x				
		J. S. Smith	1:10:4 ^x				
		Robert Stewart	1:19:4 ^x				
		J. R. Martin	1:19:4 ^x				
		D. B. Murray	9:9:- ^x	54	18	5 ²	^x
		By paid St Andrews Church Officer for care of pews and books		2	-	-	^x
		By " A. J. Forbes fee for 4th inst		1	1	-	^x
	13	By Income Tax deducted and allowed viz:- Stuart S. Miller	£1:9:4 ^x				
		St. Paul's Episcopal Church	- 3:4 ^x	1	13	2	^x
	15	By lodged on Deposit Receipt		145	-	-	
		By paid Royal British Hotel account for 4th inst. Waiters etc.	£11:19:6 ^x 1:5:-	13	4	6	
	18	By " Courier & Advertiser account advertising meeting		4	4	-	^x
		By " into Bank Account		10	-	-	^x
	21	By Income Tax deducted from Mrs. Wallace's interest		3	1	10	^x
		By paid Clerk's fees on 9 entries		2	5	-	
		By " stamps on do.		2	5	-	
		By lodged on Deposit Receipt		84	-	-	
Dec.	15	By paid Messrs. John G. Libbald & Son, Housefactors, debit balance on Statement of Martinmas 1930 rents of Victoria Chambers property after debiting £95- contract for outside painter work		2	1	4	^x
	16	By paid Clerk's certification fees for year per list		2	15	-	^x
		By lodged on Deposit Receipt		30	-	-	
		By posts, telephones etc. for year		5	-	-	
		By Balance in hands of Bomaster		-	19	8	^x
			Forward	£4999	1	8	

Charge

1930

Nov.

Forward

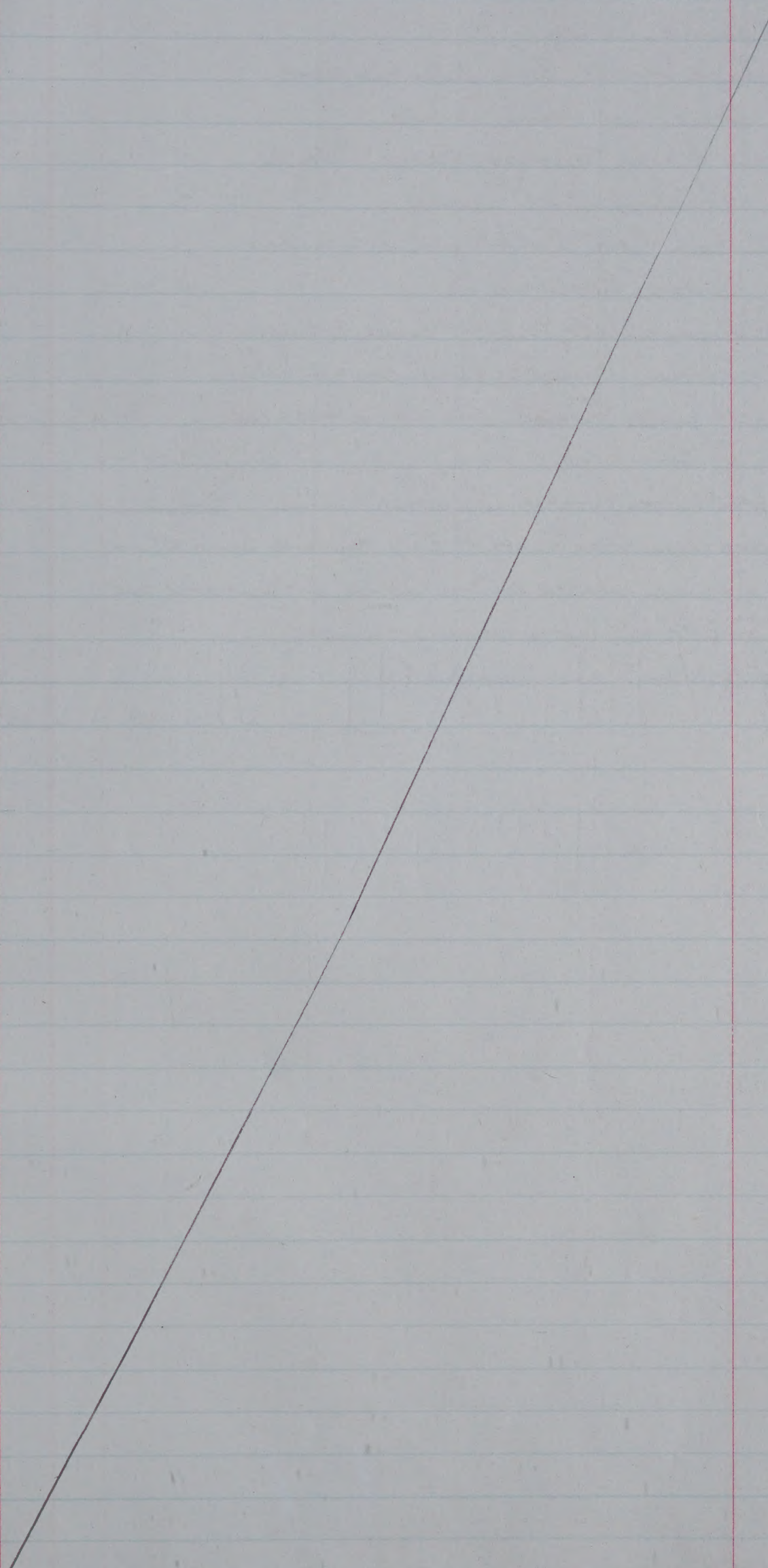
£ 4618 16 6

10	To received 2 years interest from Angus Property Investment Company on loan of £400 @ 5%	14	10	-	✓
11	To received 2 years interest from David Robertson on loan of £200 @ 5 1/4%	5	5	-	✓
	To received 2 years interest on loan of £450 to Dundee Town Council	14	16	3	✓
	To received 2 years dividend from Dundee Water Commissioners on £800 - 3 1/2% Debenture Stock	14	-	-	✓
	To received 2 years interest on loan of £5000 @ 4 3/4% to Dundee Town Council & Dundee Education Authority	118	15	-	✓
	To received year's feu duty from Dundee Town Council	-	5	-	✓
	To do. do.	-	16	8	✓
	To received 2 years interest from Mrs. Crawford's Trustees on loan of £300 @ 5%	4	10	-	✓
	To received 2 years interest from J. S. Smith on loan of £300 @ 4 1/2%	6	15	-	✓
	To received 2 years interest from Robert Stewart on loan of £350 @ 5%	8	15	-	✓
	To received 2 years interest from J. R. Martin on loan of £350 @ 5%	8	15	-	✓
	To received 2 years interest from D. B. Murray on loan of £1400 @ 6%	42	-	-	✓
13	To received 2 years interest from Stuart S. Miller on loan of £250 @ 5 1/4%	6	11	3	✓
	To received year's feu duty from St. Paul's Episcopal Church	-	16	-	✓
21	To received 2 years interest from Mrs. Wallace on loan of £500 @ 5 1/2%	13	15	-	✓
22	To received from Bonnetmaker Craft dues of entry of the following -				
	Robert Duncan, Head Teacher, 294 Strathmartine Road, Dundee	£ 10:10:-			✓
	John Galloway, Master Stevedore, Kennilworth, East Kingsway, Dundee	10:10:-			✓
	Robert Hamilton, Measurer & Surveyor, 10 Airlie Terrace, Dundee	10:10:-			✓
	James Hinchliffe, City Organist, 1 Jay				
		£ 31:10:-	£ 4888	1	8

216

Discharge

Forward £4999 18



Forward £4999 18

Charge

1930

Nov.

22

Square, Dundee

William Johnston, Ferry Superintendent,

Leaig Pier House, Dundee

John Wright Mackay, Ladies' Outfitter,

Whitehall Street, Dundee

William Reid, Bank Agent, 8 Douglas

Terrace, Broughty Ferry

William Webster, Master Painter, 6 Rugby

Terrace, Broughty Ferry (son-in-law

of James Thomson who was a member

of Bonnetmaker Trade).

John Wilson, Draper, The Corner, Dundee

24. To received cheque from Messrs. P. F. & J. Husband being return

of pension allotted to Mrs. Annie S. Blair who died

on 13th inst. before receiving payment

16 To received from Pullar Mortification

Forward £31:10:-

£4888

1 8

10:10:-✓

10:10:-✓

10:10:-✓

10:10:-✓

3:-:-✓

10:10:-✓

84 - - ✓

19 - - ✓

5 - - ✓

£4999 1 8

218

Discharge

Forward £4999 18

£4999 18

Charge			
I	Capital as at 31st December 1929:-		
	General Fund	£15850:19:8 ✓	
	J. Milne's Bequest	5045: - : - ✓	
	Charles Owers Bequest	<u>3215:19:9 ✓</u>	£24141 19 5 ✓
II	Capital Realised		
	(Partial repayment of D. Robertson's Bond)	<u>£200: - : - ✓</u>	
III	Entry Money during year:-		
	Bonnetmakers	⁹⁶ ₈₁ £183: - : - ✓	
	Fleshers.	61:10: - ✓	
	Hammermen	<u>3: - : - ✓</u>	
		£244:10: -	
	Less Clerk's fees and stamps	<u>15: - : - ✓</u>	232 10 - ✓
IV	Income:-		
	Rents	£242:3:6 ✓	
	Fees duties (less overpayment 6/8) ✓	19: - : 11 ✓	
	Interests	855:10: - ✓	
	Bank Interest	14:12:8 ✓	
	Payment from Pullar Mortification	<u>5: - : - ✓</u>	1169 4 1 ✓
	Income Tax repaid net		138 4 3 ✓
V	Sums Drawn from Bank:-		
	Deposit Receipt	£1465:13:2 ✓	
	Account Current	<u>1438:15: - ✓</u>	
		£3204:8:2	
Total of charge			<u>£25682 3 9</u>

		Discharge			
I.	Capital Expenditure:-				
	Renovation of Victoria Road Property		£ 421	- -	✓
II.	Annual Outgoings:-				
	Pensions Paid				
	Bonnetmakers	£ 340:10:-	✓		
	Bakers	199:10:-	✓		
	Shoemakers	28:10:-	✓		
	Glovers	19:-:-	✓		
	Tailors	66:10:-	✓		
	Fleshers	161:10:-	✓		
	Hammermen	44:10:-	✓		
	Weavers	38:-:-	✓	£ 931:-:-	✓
	Donations		10:10:-	✓	
	Conveners fee and salaries		126:5:-	✓	
	Clerk's election fees		2:15:-	✓	
	Insurance		11:10:3	✓	
	Income Tax		189:13:1	✓	
	Audit & Division		23:12:4	✓	
	Advertising		4:18:-	✓	
	General Assembly		6:6:-	✓	
	Law Expenses		-:14:6	✓	
	Stationery, posts and sundries		21:5:6	✓	1331 12 11 ✓
III.	Occasional Outgoings:-				
	Conveners Hat			4	- - ✓
IV.	Turns Paid into Bank.			3190	✓
	Deposit Receipt	£ 1465:4:1	✓	4957	
	Current Account	1425:-:-	✓		
		£ 3190:4:1			
V.	Capital at close of Account:-				
	General Fund	£ 15634:11:1	✓		
	J. Milne's Bequest	5045:-:-	✓		
	Charles Cwens Bequest	3215:19:9	✓	23925 10 10	✓
	Total of Discharge			£ 25682 3 9	

Capital as at 31st December 1930

Victoria Road Property	£5,500	-	-	✓
D. Nicolls' Bond	1,450	-	-	✓
J. R. Martin's Bond	350	-	-	✓
Robert Stewart's Bond	350	-	-	✓
Mrs. Crawford's Trustees Bond	300	-	-	✓
J. S. Smith's Bond	300	-	-	✓
D. B. Murray's Bond	1,400	-	-	✓
D. Robertson's Bond	200	-	-	✓
A. G. Tullis's Bond	200	-	-	✓
Mrs. Wallace's Bond	500	-	-	✓
Angus Property Investment Company's Bond	400	-	-	✓
Dundee Water Debenture Stock	800	-	-	✓
Dundee Police Loan	350	-	-	✓
Loan to Dundee Town Council	400	-	-	✓
Blackcroft Feuduties	192	15	4	✓
Ground Annual of £10	225	-	-	✓
Pullar Bequest	100	-	-	✓
Loan to Dundee Education Authority	1,500	-	-	✓
D. Galloway's Loan	3,000	-	-	✓
£1,500 - 3½% Conversion Stock	1,215	3	-	✓
Gold Badge & Chain	20	-	-	✓
Loan to Stuart S. Miller	250	-	-	✓
Loan to Dundee Education Authority	300	-	-	✓
Loan to do.	3,200	-	-	✓
In Bank on Deposit Receipt	93 10 2	18	7	✓
In Bank on Account Current	481	5	4	✓
In hands of Boxmaster	40	4	-	✓
	-	19	8	✓
	£23,925	10	10	

Dundee 6th March 1931. We have examined the foregoing Account of the Intromissions of Mr. James Simpson, Solicitor, Dundee, Boxmaster to the nine Incorporated Trades of Dundee, for the year ended 31st December 1930, and having compared these Intromissions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched, showing with a balance due by the Boxmaster amounting to Nineteen shillings and Eightpence (-:19:8). The Funds belonging to the Trades amounted to £23,925:10:10 as at 31st December 1930. The Security Writs of Investment have been exhibited and appear in order.

Maude & Son, Esq.

Auditors.

Dundee, 19th March, 1931: We the Committee appointed for auditing the Boymaster's Books and Accounts do hereby certify that we have this day examined the same from 31st December ¹⁹³⁰ 1929 to 31st December 1930 and found the same correctly stated and sufficiently vouched there being a balance at the close of the year of nineteen shillings and eight pence in the hands of the Boymaster.

John A Beattie Convenor.
 William Clark
 W. Gregory

to charge

1931		1931				
Jan'y.	2	To Balance from last year		£	-	198 ✓
Feb'y.	21	To order on Bank Account			5	15 - ✓
		To do.			20	- - ✓
March	6	To received from Flesher Incorporation dues of entry of the following:				
		George Alexander, 24 Birchwood Place, Logie, Dundee (son of David Alexander)	£ 3:-:-	✓		
		Anderson Carr Coxon Jnr., 28 Pitkerro Road, Dundee, (son of Anderson C. Coxon)	3:-:-	✓		
		Stuart Carr Coxon, 28 Pitkerro Road, Dundee, (son of Anderson C. Coxon)	3:-:-	✓		
		Nigel M. Fenton, Cedarlea, 3 Cedar Road, Broughty Ferry, (son of James Fenton)	3:-:-	✓		
		Wm. Hay, 1 Camperdown Street, West Ferry, (Free member from Bakers)	3:-:-	✓		
		Richard Mains McLeod, 54 Ferry Road, Dundee (son of David McLeod)	3:-:-	✓		
		Geo. Reid Howe, M.B.Ch.B. Royal Infirmary, Dundee (son of George Howe)	3:-:-	✓		
		Wm. Morris Jnr., 9 Wellington Road, Logie (son of William Morris)	3:-:-	✓		
		David Webster Jnr., Butcher, High Street, Locher, (son of David Webster)	3:-:-	✓		
		Thos. Anderson, 69 Mains Terrace, Dundee	10:10:-	✓		
		Alexander Bannerman, 5 Baffin Street, Dundee	10:10:-	✓		
		Andrew Stevenson, 30 Jay Street, Dundee	10:10:-	✓		
		Arch. Waddell, Butcher, High Street, Arbroath	10:10:-	✓		
		James Wallace, Robson Street, Dundee	10:10:-	✓		
		James Moorhouse Wilson, 40 Kenilworth Avenue, Dundee	10:10:-	✓		
		Wm. Lewis Weir, 14 Airlie Place, Dundee	10:10:-	✓		
		Alexander Scott, 100 Hawkhill, Dundee	10:10:-	✓		
March	9	To received from Bonnetmaker Trade dues of entry as follows:-				
		Alexander Mackenzie, Teacher, 34 Elm Street, Logie	£ 10:10:-	✓		
		Forward £ 10:10:-	£	134	14	8

1931.		1931.					
Jan.	2	By paid License for armorial bearings	£	1	1	-	✓
	6	By " Dundee Corporation for use of hall		1	10	-	✓
		By " Council Officer for care of Flag		-	10	-	✓
	12	By " Guildry Incorporation share of cost of advertisement		-	14	6	✓
Feb.	5	By " first premium on new policy over Victoria Chambers		10	13	-	✓
	6	By " Wm. Kidd & Sons account		1	18	-	✓
	16	By " premium on Barmaster's Bond of Caution		-	6	-	✓
	21	By " City Chamberlain for Corporation Diaries		5	15	-	✓
March	2	By " Clerk's fees on 16 entries		4	-	-	
		By " stamps on above entries		4	-	-	
		By lodged on Deposit Receipt		111	-	-	✓
		By repaid Mr. James Fenton dues of entry of William Hay		3	-	-	✓
	9	By paid stamps on 4 entries		1	15	-	
		By " Clerk's fees on do.		1	15	-	
		By lodged on Deposit Receipt		50	-	-	✓
	13	By paid premium on policy over Flag & Gown		-	4	9	✓
		By carried to Biennial Dinner Account tickets for 14 General Fund Court guests, Chaplain and Clerk		16	16	-	✓
April	1	By Income Tax deducted from conversion stock interest		5	18	1	✓
May	5	By paid Property Owner's Liability Insurance premium		-	8	-	✓
	7	By Income Tax deducted and allowed viz:-					
		W. & A. Pope		-	-	11	
		J. F. McKean		-	6	1	
	8	David Robertson		1	3	7	✓
		David Galloway		18	11	3	✓
	9	By paid Royal British Hotel account for auditing meeting		£ 4	13	11	✓
		Waiters		-	10	-	
		By " printer's account for Lists of members, Syllabus etc.		30	13	-	✓
	12	By " Landuty for Blackcroft less 1/10d. tax		-	6	6	✓
		By Income Tax deducted and allowed viz:-					
		David Nicoll		£ 9	16	10	✓
	13	A. L. Tullis		1	2	6	✓
		Forward		£ 10	19	4	
				£ 244	12	4	

Charge

1931

Forward £10:10:-

£134 14 8

March

9

Thos. S. Reid, Plumber, Victoria Road,
Dundee

10:10:-

James Duncan Henderson, School Teacher,
2 Fairne Place, Dundee

10:10:-

John Hutchison, Factory Manager, 4
Sunnybrae Terrace, Dundee

10:10:-

James Watson, Teacher, 5 Burn Street,
Downfield, Dundee

10:10:-

Albert Latta, Teacher, 2 Paradise Road,
Dundee

10:10:-

William McFarlane, Steam Trawler
Owner, 1 Dalgleish Road, Dundee

10:10:-

43 10 -

April

1

To received 2 years interest on £1500 - 3 1/2% conversion stock

26 5 -

May

4

To " years feuduty - W. & A. Pope

- 4 -

To " do - J. F. McKeen

1 4 -

8

To " 2 years interest on loan of £200 @ 5 1/2% from
David Robertson

5 5 -

To " 2 years interest on loan of £3000 @ 5 1/2% from
David Galloway

82 10 -

12

To " 2 years interest from David Nicoll on loan of
£1250 @ 5%

43 15 -

13

To " 2 years interest on loan of £200 @ 5% from
A. L. Tullis

5 - -

14

To " 2 years interest from Angus Property Investment
Co. on loan of £400 @ 5%

14 10 -

To " 2 years interest from Stuart S. Miller on
loan of £250 @ 5 1/2%

6 11 3

To " 2 years ground Annual from Mr. Kiad's
Trustees

5 - -

15

To " 2 years interest on loan of £5000 to Dundee
Education Authority

118 15 -

To " 2 years dividend on £800 Dundee Water
Debenture Stock

14 - -

To " 2 years interest on loan of £450 to Dundee
Corporation

14 16 3

To " 2 years interest from Mrs. Crawford's Trustees
on loan of £300 @ 5%

4 10 -

Forward £562 13 2

Discharge

		Forward	£ 10:19:4	£ 244	12	4	
14		Angus Property Investment Co.	3:18:9				
		Stuart L. Miller	1:9:6				
		Mr. Kidd's Trustees	1:2:6				
15		Dundee Education Authority	26:14:3				
		Dundee Water Debenture	3:3:-				
		Dundee Corporation	4:-:1				
		Mrs. Crawford's Trustees	1:13:9				
		J. R. Martin	1:19:4				
		Dundee Town Council	-:1:1				
		Do.	-:1:1				
		Robert Stewart	1:19:4				
		J. L. Smith	1:10:4	58	12	4	
16		By paid clerk & Boatmaster's year's salary		50	-	-	✓
		By Income Tax deducted by D. B. Murray		9	9	-	✓
21		By lodged on Deposit Receipt		200	-	-	✓
23		By paid North British Station Hotel for use of room and exchange		-	5	1½	✓
25		By Income Tax deducted by Mrs. Wallace		3	1	10	✓
26		By paid Messrs. J. & E. R. Simpson half expense of Lease - Commercial Union Assurance Company Limited		4	18	9	✓
		By " do. Motor Union Insurance Co. Ltd.		4	18	9	✓
		By " do. Dundee Printers Ltd - Workshop		2	5	9	✓
		By " do. do. - Office		2	5	9	✓
June	2	By lodged on Deposit Receipt		240	-	-	✓
	5	By paid John Broall & Sons Ltd. account for hire of car at General Assembly		3	3	-	✓
	18	By " J. & E. R. Simpson fee for recovery of Income Tax		14	14	-	✓
		By lodged on Deposit Receipt		190	4	5	✓
	29	By paid into Bank Account		30	4	3	✓
		By " Alexander Tosh & Son, L.A., fee for audit		5	5	-	✓
July	15	By " Courier & Advertiser account		1	10	-	✓
Aug.	4	By " John Durham & Son Ltd. account for ridimus		1	4	-	✓
	11	By " subscription to Dundee Royal Infirmary		10	-	-	✓
Sept.	14	By " clerk's fees on 2 admissions		-	10	-	
		By " stamps for 2 certificates		-	10	-	
		Forward	£ 1140	14	6½		

Lecharge

1931

May

15 To received 1/2 year's interest from J. R. Martin on loan of £350 @ 5%

To " year's feu duty from Dundee Town Council

To " do. do.

To " 1/2 year's interest from Robert Stewart on loan of £350 @ 5%

To " 1/2 year's interest from J. I. Smith on loan of £300 @ 4 1/2%

16 To " 1/2 year's interest from D. B. Murray on loan of £1400 @ 6%

25 To " 1/2 year's interest from Mrs. Wallace on loan of £500 @ 5 1/2%

June

2 To " from John G. Sibbald & don balance of Whitsunday rents of Victoria Chambers property

18 To " from J. & E. R. Simpson warrant for Income Tax recovered to 5th April 1931

29 To sum on Deposit Receipt dated 16th December last

Interest to date

To order on Bank Account

To do.

Augt. 4 To do.

11 To do.

Sept.

14 To received from Hammermen Incorporation per Mr. James Fenton the following dues of Admission viz:-

Thomas Russell, Engineer, 91 Clepington Road, Dundee (member of Bonnetmakers and Bakers)

James Charles Lamb, B. Sc., Motor Engineer, 41 Trades Lane, Dundee (member of Bonnetmakers)

James Fenton, Solicitor, Dundee, (member of Fleshers)

David Bisset, Manufacturer, 43 Clepington Road, Dundee

Forward £ 10:10:-

£ 562 13 2

8 15 -

- 5 -

- 5 -

8 15 -

6 15 -

42 - -

13 15 -

240 5 6

190 4 5

30 4 3

25 - -

5 5 -

1 4 -

10 - -

- 1:1: -

- 1:1: -

10:10:-

£ 1145 6 4

228

Discharge

1931.			Forward	£	1140	14	6 1/2	
Sept.	14	By lodged on Deposit Receipt		21	-	-		✓
Oct.	1	By Income Tax deducted from conversion stock interest		5	18	1		✓
		By paid into Bank Account		20	6	11		✓
		By " Stamp on admission		-	5	-		
		By " Clerk's fee on do.		-	5	-		
	12	By " Dundee Courier & Advertiser account		2	-	6		✓
Nov.	4	By Income Tax deducted and allowed viz:-						
		David Robertson	£ 1:6:3					
		W. & A. Pope	-:3:-					
		A. Simpson's Trustees	-:3:-					
		J. F. McKean	-:-:6					
		National Investment Co. Ltd.	-:1:3					
		Do.	-:4:-					
		David Galloway	20:12:6					
	5	Mrs. Wallace	3:8:9	25	19	3		
	6	By lodged on Deposit Receipt		425	-	-		
		By paid into account current		845	5	6		✓
		By Income Tax deducted by St. Paul's Episcopal Church		-	4	-		✓
	4	By paid for Poor of Trades as follows:-						
		Bakers		141	-	-		✓
		Shoemakers		18	-	-		✓
		Glovers		18	-	-		✓
		Tailors		63	-	-		✓
		Bonnetmakers		369	-	-		✓
		Fleshers		153	-	-		✓
		Hammermen		18	-	-		✓
		Weavers		36	-	-		✓
	9	By paid bonener's fee		26	5	-		✓
		By " Clerk & Boatmaster half year's salary		50	-	-		✓
		By " A. J. Forbes fee for 6th inst.		1	1	-		✓
		By Income Tax deducted and allowed viz:-						
		David Nicoll	£ 10:18:9					
	10	A. G. Tullis' Reps.	1:5:-					
		Angus Property Investment Co.	4:4:6					
	11	Dundee Water Debenture Stock	3:14:-					
		Dundee Town Council	32:12:11					
		Forward	£ 53: 1: 2	£ 3440	4	9 1/2		

Charge

1931.			Forward £10:10:-	£1145	6	4	
Sept.	14	William Donald, Plumber & Sanitary Engineer, 212 Perth Road, Dundee	10:10:-	21	-	-	✓
Oct.	1	To received ½ year's interest on £1500 3½% conversion Stock		26	5	-	+
	6	To " from Baker Trade dues of admission of Charles Dickson Cameron, Flour Merchant, 8 South College Street, Aberdeen		10	10	-	✓
Nov.	4	To " ½ year's interest from David Robertson on loan of £200 @ 5½%		5	5	-	✓
		To " ½ year's interest from W. & A. Pope		-	12	-	✓
		To " do. A. Simpson's Trustees		-	12	-	✓
		To " do. J. F. Mc Kean		-	2	3	✓
		To " do. National Investment Co.		-	5	-	✓
		To " do. do.		-	16	-	✓
		To " ½ year's interest from David Galloway on loan of £3000 @ 5½%		82	10	-	✓
	5	To " ½ year's interest from Mrs. Wallace on loan of £500 @ 5½%		13	15	-	✓
	6	To sum on Deposit Receipt dated 4th November 1930	£100:-:-				
		Interest to date	1:14:3	101	14	3	✓
		To sum on Deposit Receipt dated 4th November 1930	£343:5:10				
		Interest to date	6:19:5	380	5	3	✓
		To sum on Deposit Receipt dated 15th November 1930	£145:-:-				
		Interest to date	3:4:2	178	4	2	✓
		To sum on Deposit Receipt dated 22nd November 1930	£84:-:-				
		Interest to date	1:11:3	88	11	3	✓
		To sum on Deposit Receipt dated 6th March 1931	£111:-:-				
		Interest to date	1:10:6	112	10	6	✓
		To sum on Deposit Receipt dated 9th March 1931	£50:-:-				
		Interest to date	-:13:6	50	13	6	✓
		Forward	£	2219	-	6	

Discharge

1931			Forward £53 11 2	£3440	4	9½	
Nov.	11	Dundee Town Council	4 14 10 ✓				
		J. S. Smith	1 13 9 ✓				
		Mrs. Crawford's Trustees	1 14 6 ✓				
		J. R. Martin	2 3 9 ✓	63	14	-	
		By lodged on Deposit Receipt		109	3	6	
		By Income Tax deducted by McPherson's Heirs		-	15	5	✓
		By paid St. Andrews Church Officer for care of pews and books		2	-	-	✓
		By Income Tax deducted and allowed viz:-					
		Robert Stewart	£2 3 9 ✓				
		Stuart S. Miller	1 12 9 ✓				
		Dundee Town Council	- 1 3 ✓				
		Do.	- 4 2 ✓				
		Mr. Kidd's Trustees	1 5 - ✓				
	13	D. B. Murray	10 10 - ✓	15	16	11	
	14	By lodged on Deposit Receipt		120	-	-	
	19	By paid Royal British Hotel account for General Fund Meeting	£15 5 - ✓				
		Waiters	1 10 - ✓	16	15	-	
	20	By lodged on Deposit Receipt		50	-	-	
Dec.	1	By do.		35	4	10	
		By paid J. G. Libbald & Son fee for report on Mucall's property (proportion)		3	1	3	✓
		By " do. J. S. Smith's property		1	11	6	✓
		By " do. Crawford's Trustees do (proportion)		-	9	-	✓
	23	By " Clerk certifying fees per note		2	15	-	✓
	24	By " J. & E. R. Simpson, Solicitors, Business Account		6	-	6	✓
	28	By " Courier & Advertiser advertising account		2	5	-	✓
	31	By posts, receipts, telephones etc. for year		5	-	-	
		By Balance in hands of Boxmaster		13	-	9½	✓
			Forward £4184 14 6				

Change

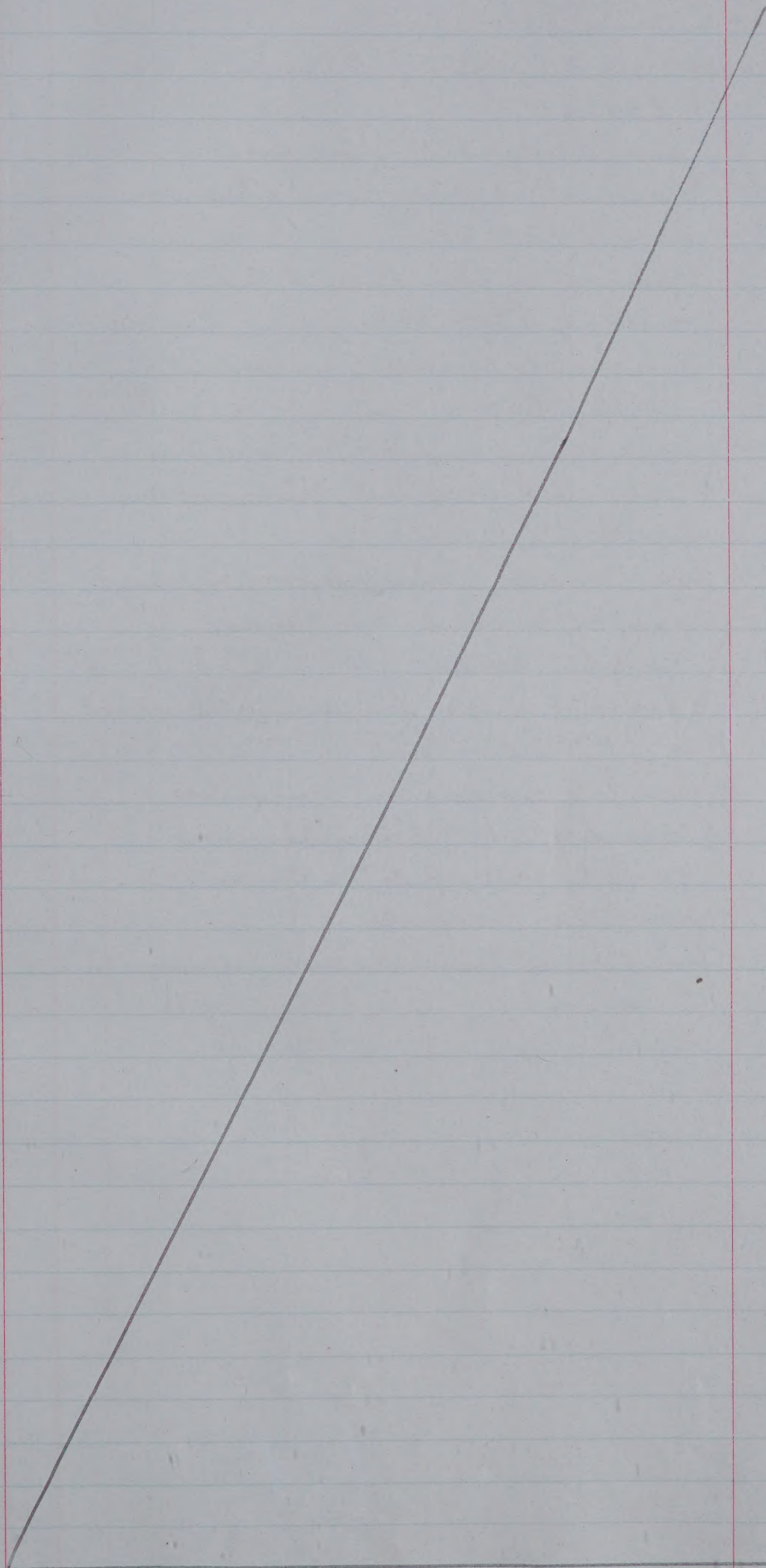
1931		Forward	£2919	-	6	
Nov.	6	To sum on Deposit Receipt dated 21st May 1931	£200:-:-			
		Interest to date	2:2:11	202	2	11 ✓
		To sum on Deposit Receipt dated 2nd June 1931	£240:-:-			
		Interest to date	2:16:41	242	16	4 ✓
		To sum on Deposit Receipt dated 18th June 1931	£190:4:51			
		Interest to date	1:14:11	192	2	4 ✓
		To sum on Deposit Receipt dated 14th September 1931	£21:-:-			
		Interest to date	-:2:-	21	2	- ✓
		To received year's feuduty - St. Paul's Episcopal Church		-	16	- ✓
	7	To order on Bank Account		171	-	- ✓
		To do.		18	-	- ✓
		To do.		18	-	- ✓
		To do.		63	-	- ✓
		To do.		369	-	- ✓
		To do.		153	-	- ✓
		To do.		18	-	- ✓
		To do.		36	-	- ✓
	9	To do.		26	5	- ✓
		To received 1/2 year's interest from David Nicoll on loan of £1450 @ 5%		43	15	- ✓
	10	To received 1/2 year's interest from A. G. Tullis' Repts. on loan of £200 @ 5%		5	-	- ✓
		To " 1/2 year's interest from Angus Property Investment Co. on loan of £400 @ 5%		17	10	- ✓
	11	To " 1/2 year's interest on £800 Dundee Water Debenture Stock		14	-	- ✓
		To " 1/2 year's interest on loans to Dundee Town Council viz:-				
		£1500 @ 4 3/4%		35	12	6 ✓
		£300 @ 4 3/4%		7	2	6 ✓
		£3200 @ 4 3/4%		76	-	- ✓
		£350 @ 4 3/4%		8	6	3 ✓
		£400 @ 4 3/4%		9	10	- ✓
		To received 1/2 year's interest from J. J. Smith on loan of £300 @ 4 3/4%		6	15	- ✓
		To " 1/2 year's interest from Mrs. Crawford's Trustees				
		Forward	£4003	16	4	

232

Discharge

Forward

L 4184 14 6



Forward

L 4184 14 6

Charge

1931

Nov.

Forward

£4003 16 4

- 11 on loan of £300 @ 5%
 To received 1/2 year's interest from J. R. Martin on loan of £350 @ 5%
 To " year's feuduty - McPherson's Heirs
 To " 1/2 year's interest from Robert Stewart on loan of £350 @ 5%
 To " 1/2 year's interest from Stuart S. Miller on loan of £250 @ 5 1/4%
 To " year's feuduty - Dundee Town Council
 To " do. - do.
 To " 1/2 year's ground annual - Mr. Kidd's Trustees
 13 To " 1/2 year's interest from D. B. Murray on loan of £400 @ 6%
 14 To " from Bolmaster, Flecher Incorporation, repayment of pension to Mrs. Glynday, Newport, deceased
 20 To " from W. B. Dickie & Sons partial repayment of J. R. Martin's Bond
 Dec. 1 To " from J. G. Sibbald & Son, Housefactors, balance of rents of Victoria Chambers property for 1/2 year to Martinmas 1931
 29 To " from Pullar Mortification
 31 To " from Biennial Dinner Account balance

7 10 -

8 15 -

3 1 8

8 15 -

6 11 3

- 5 -

- 16 8

5 - -

42 - -

9 - -

50 - -

35 4 10

5 - -

2 1 9

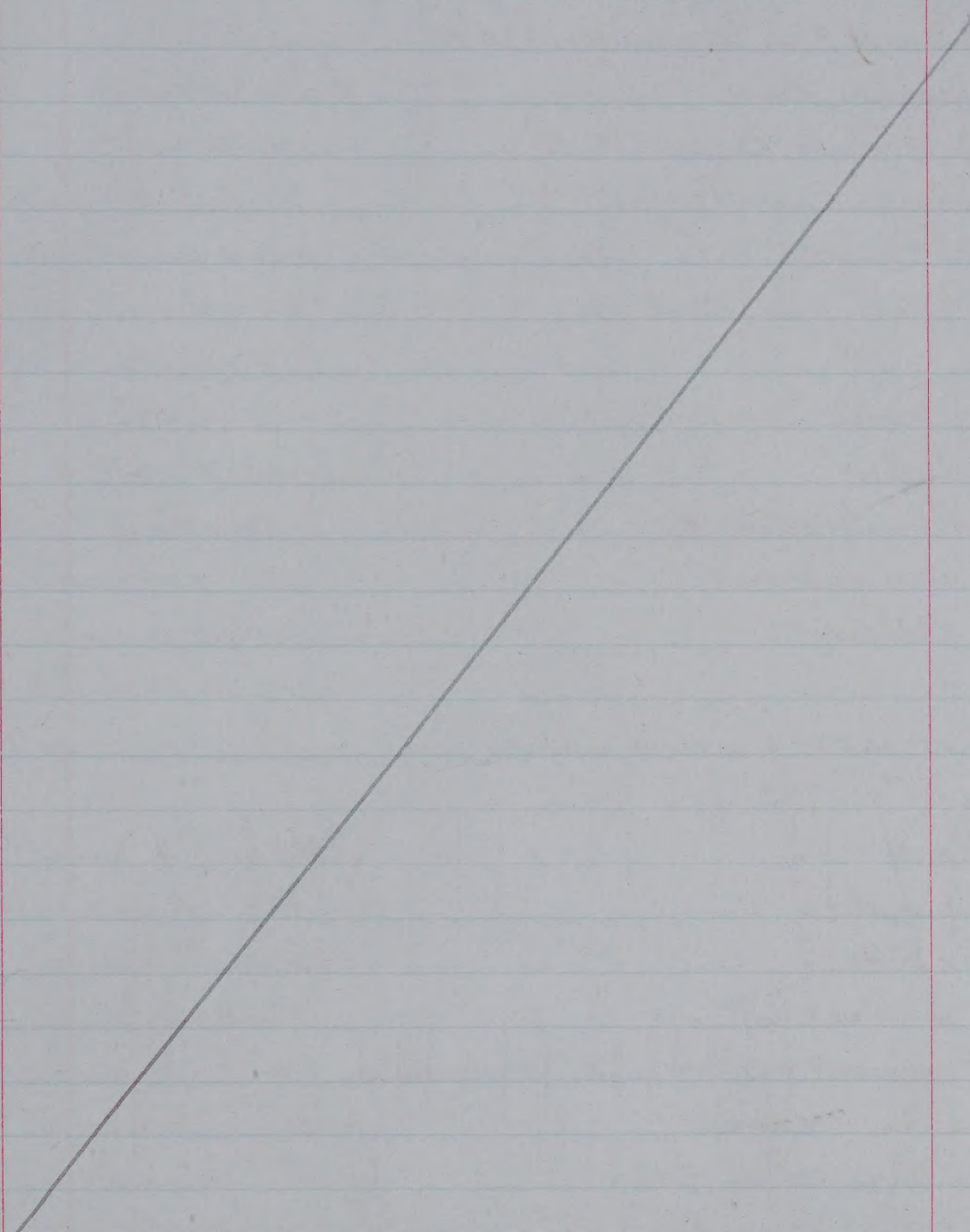
£4184 14 6

234

Discharge

Forward

L 4184 14 6



L 4184 14 6

Charge.					
I	Capital as at 31st December 1930:-				
	General Fund	£ 15634:11:1	✓		
	J. Milne's Bequest	5045:-:-	✓		
	Charles Cusker's Bequest	<u>3215:19:9</u>	✓	£23925	10 10 ✓
II	Capital Realised				
	Partial repayment of J. R. Martin's Bond	<u>£ 50:-:-</u>	✓		
III	Entry Money During Year:-				
	Fleshers	£ 108:-:-	✓		
	Bonnetmakers	43:10:-	✓		
	Hammermen	21:-:-	✓		
	Bakers	<u>10:10:-</u>	✓		
		213:-:-	✓		
	Less clerks' fees and stamps	<u>13:-:-</u>	✓	200	- - ✓
IV	Income:-				
	Rents	£245:10:4	✓		
	Feuduties	19:1:1	✓		
	Interest	849:15:-	✓		
	Bank Interest	22:19:6	✓		
	Payment from Pullar Mortification	<u>5:-:-</u>	✓	1142	5 11 ✓
	Income Tax repaid net			145	10 5 ✓
V	Sums Drawn from Bank:-				
	Deposit Receipt	£ 1604:10:3	✓		
	Account Current	<u>939:9:-</u>	✓		
		<u>£2546:19:3</u>			

£25473 4 2

Discharge

I	Annual Outgoings				
	Pensions Paid				
	Bonnetmakers	£ 369: - - -	✓		
	Bakers	141: - - -	✓		
	Shoemakers	18: - - -	✓		
	Glovers	18: - - -	✓		
	Tailors	63: - - -	✓		
	Fleshers	144: - - -	✓		
	Hammermen	18: - - -	✓		
	Weavers	<u>36: - - -</u>	✓		
		£834: - - -	✓		
	Donations	12: 10: -	✓		
	Conveners fee and salaries	126: 5: -	✓		
	Clerk's election fees	2: 15: -	✓		
	Insurance	11: 11: 9	✓		
	Income Tax	209: 10: 9	✓		
	Audit & Division	28: 4: 11	✓		
	Advertising	6: 13: -	✓		
	General Assembly	3: 8: 12	✓		
	Law Expenses	20: 9: 6	✓		
	Stationery, posts and sundries	<u>44: 1: -</u>	✓	£1305	9 - 1/2 ✓
II	Occasional Outgoings				
	Biennial Dinner	£ 14: 14: 3	✓		
	J. G. Sibbald & Son	<u>5: 1: 9</u>	✓	19	16 - ✓
III	Amounts Paid into Bank				
	Deposit Receipt	£ 1881: 12: 9	✓		
	Account Current	<u>925: 16: 8</u>	✓		
		£2804: 9: 5			
IV	Capital at Close of Account				
	General Fund	£15854: 2: 4 1/2	✓		
	J. Milne's Bequest	5045: - - -	✓		
	Charles Over's Bequest	<u>3215: 19: 9</u>	✓	24148	2 1/2 ✓
				<u>£25443</u>	4 2

Capital as at 31st December 1931.

Victoria Road Property	£5500	-	-	
D. Nicoll's Bond	1450	-	-	✓
J. R. Martin's Bond	300	-	-	✓
Robert Stewart's Bond	350	-	-	✓
Mrs. Crawford's Trustees Bond	300	-	-	✓
J. S. Smith's Bond	300	-	-	✓
D. B. Murray's Bond.	1400	-	-	✓
D. Robertson's Bond	200	-	-	✓
A. G. Tullis' Bond.	200	-	-	✓
Mrs. Wallace's Bond.	500	-	-	✓
Angus Property Investment Company's Bond	400	-	-	✓
Dundee Water Debenture Stock	800	-	-	✓
Dundee Police Loan	350	-	-	✓
Loan to Dundee Town Council	400	-	-	✓
Blackcroft Trustees	192	15	4	
Ground Annual of £10	225	-	-	
Pullar Bequest	100	-	-	
Loan to Dundee Education Authority	1500	-	-	✓
D. Galloway's Loan	3000	-	-	✓
£1500 - 3½% Conversion Stock	1215	3	-	✓
Gold Badge & Chain	20	-	-	
Loan to Stuart S. Miller	250	-	-	✓
Loan to Dundee Education Authority	300	-	-	✓
Loan to do	3200	-	-	✓
In Bank on Deposit Receipt	1055	8	1	✓
In Bank on Account Current	26	14	8	✓
In hands of Boxmaster	13	-	9½	✓
	£24148	2	1½	

Dundee. 26th February, 1932. We have examined the foregoing Account of the Intromissions of Mr James Simpson, Solicitor, Dundee, Boxmaster to the Nine Incorporated Trades of Dundee, for the year ended 31st December 1931, and having compared these Intromissions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched closing with a balance due by the Boxmaster, amounting to Thirteen pounds and nine and one-half pence (£13-:-9½). The Funds belonging to the Trades amounted to £24,148:2:1½ as at 31st December, 1931. The Security Writs of Investment have been exhibited and appear in order.

Maude & Co. Auditors

Auditors

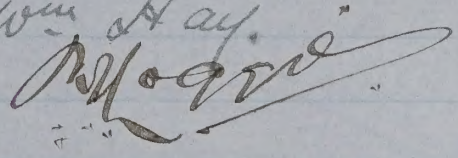
70

Dundee, 14th March, 1932: We the Committee appointed for auditing the Boymaster's Books and Accounts do hereby certify that we have this day examined the same from 31st December 1930 to 31st December 1931 and found the same correctly stated and sufficiently vouched there being a balance at the close of the year of Thirteen pounds and nine pence halfpenny in the hands of the Boymaster.

1931

1932

£5-5-11½

John A Beattie Convener.
 William Clark Deacon
 Wm Hay.


Charge.

1932
Jan.
Mar.

1932

£ 13 - 9½

- 1 To Balance from last year
- 5 To received from Bonnetmakers Trade dues of following entries viz:-
- John Mortimer, Tailor & Clothier, 4 Links Avenue, Montrose £10:10:- ✓
 - Edward Robbie, Solicitor, 4 High Street, Dundee 10:10:- ✓
 - Douglas Morrison Christie, Fish Salesman, 8 Dalkeith Road, Dundee 10:10:- ✓
 - Henry Shaw Johnston, Cabinet maker, 10 Ireland's Lane, Dundee (in right of his father William Johnston, member of Bonnetmakers) 3:-:- ✓
 - William Maxwell Fergusson, Veterinary Surgeon, 36 Argyle Street, Dundee. 10:10:- ✓
- 8 To " from Flesher Incorporation dues of following entries viz:-
- George Tall Cretar, 90 Hawkhill, Dundee £10:10:- ✓
 - William Black, 146 Dundee Street, Carnoustie 10:10:- ✓
 - Rev. D. Dick, B.D., 23 Albany Terrace, Dundee (son-in-law of W. S. Nicoll) 3:-:- ✓
 - Fred Gold, 3 Waverley Terrace, Taybank, Dundee, (son-in-law of James Baxter) 3:-:- ✓
 - J. S. Black, 146 Dundee Street, Carnoustie, (son of William Black) 3:-:- ✓
 - J. C. Williamson, 115 Perth Road, Dundee. (son of late John Williamson) 3:-:- ✓
 - Henry Bowie, Darglass, Butehill, (son of Peter Bowie) 3:-:- ✓
- Forward £ 36:-:-

45 -

£ 58 - 9½

Discharge

1931		1932					
Jan.	6	By paid Dundee Corporation for use of hall	£	1	10	-	✓
		By " Council Officer for care of flag.		-	10	-	✓
	4	By " license for armorial bearings		1	1	-	✓
Feb.	1	By " William Kidd & Son's account		-	9	-	✓
		By " John Durham & Son do.		4	10	6	✓
	5	By " fire premium over Victoria Chambers property		10	13	-	✓
	14	By " premium on Boxmaster's Bond of Caution.		-	6	-	✓
Mar.	5	By " stamps on 5 certificates		1	5	-	
		By " Clerk's fees on do.		1	5	-	
	8	By lodged on Deposit Receipt.		48	-	-	
		By paid Clerk's fees on 11 entries		2	15	-	
		By " stamp duty do.		2	15	-	
	14	By " into Bank account		15	-	-	✓
	15	By " Town Clerk account for Corporation Diaries		6	6	6	✓
	14	By " premium over Flag and Town			4	9	✓
	19	By " Royal British Hotel account for 14th inst.					
				£	4	13	3
		Waiters		-	10	-	
April	1	By Income Tax deducted from Conversion Stock interest		5	3	3	✓
		By paid into Bank account		9	4	4	✓
	6	By lodged on Deposit Receipt		19	-	8	✓
	30	By paid J. L. premium		45	-	-	
May	2	By " J. Durham & Son account			8	-	✓
		By " J. Justice & Son Ltd. do.		2	11	-	✓
	5	By Income Tax deducted and allowed viz:- J. F. McKean £- 6 9 W. & A. Pope - 1 - David Robertson 1 6 3 David Galloway 20 12 6					
	6			22	6	6	
	4			60	-	-	
	10	By lodged on Deposit Receipt			6	3	✓
	13	By paid year's feu duty - Blackcroft less 2/1 tax					
		By Income Tax deducted and allowed viz:- Angus Property Investment Co. £ 4 4 6					
		Forward £ 4 4 6		£	288	16	9

Charge

1932			Forward £6: - -	£ 58	9½
Mar.	8		J. P. Wilson Ind. 121 Ann Street, Dundee, (son of J. P. Wilson) 3: - -		
			Thomas M. Scott, 25 Birchwood Place, Logie, Dundee (son of Alex. Scott) 3: - -		
			John M. Scott do (- do -) 3: - -		
			Alex. W. Scott - do (- do -) 3: - -	48	-
April	1	To received ½ year's interest on £1500 - 3½% Conversion Stock		26	5
	6	To from Messrs. Edward Cowan & Co. being further payment out of accrued revenue from John Milnes Trust		45	-
May	5	To years feuduty - J. F. M'Kean		1	4
		To do. W & A. Pope		-	4
	6	To ½ year's interest from David Robertson on loan of £200 @ 5¼%		5	5
	4	To ½ year's interest from David Galloway on loan of £3000 @ 5½%		82	10
	13	To ½ year's interest from Angus Property Investment Co. on loan of £400 @ 5%		12	10
		To ½ year's interest from David Nicoll on loan of £1450 @ 5%		43	15
	16	To ½ year's interest from A. C. Tullis Repa. on loan of £200 @ 5%		5	-
		To ½ year's feuduty - Dundee Town Council		-	5
		To years feuduty - do -		-	5
		To ½ year's ground annual - Mr. Kidd's Trustees		5	-
		To ½ year's interest from Mrs. Crawford's Trustees on loan of £300 @ 5%		4	10
		To ½ year's interest from J. R. Martin on loan of £300 @ 5%		4	10
		To ½ year's interest from Dundee Corporation on loans of £1500, £300 and £3200		118	15
		To ½ year's interest from Dundee Corporation on loans of £350 and £400		14	16 3
		Forward		519	18 - ½

Discharge

1932		Forward	£ 4: 4: 6	£ 288	16	9
May	13	Daria Nicoll	10: 18: 9			
	16	A.C. Tullis' Reps.	1: 5: -			
		Dundee Town Council	- 1: 3			
		do.	- 1: 3			
		Mr. Kidd's Trustees	1: 5: -			
		Mrs. Crawford's Trustees	1: 14: 6			
		J. R. Mathon	1: 14: 6			
		Dundee Corporation	29: 13: 8			
		do.	4: 9: -			
		Dundee Water Debenture				
		Stock	3: 10: -			
		Robert Stewart	2: 3: 9			
		Stuart S. Miller	1: 12: 9			
	14	D. B. Murray	10: 10: -			
		Mrs. Wallace	3: 8: 9			
		J. S. Smith	1: 13: 9	48	15	5
		By paid Clerk and Boxmaster $\frac{1}{2}$ year's salary		50	-	-
	20	By lodged on Deposit Receipt		185	-	-
June	1	By do.		284	2	11
	13	By paid John Croal's Sons, Taxi Drivers, Edinburgh, account		3	-	-
	21	By redeposited on Deposit Receipt		325	-	-
		By paid loan to Mrs. Clementina J. Wallace		400	-	-
July	19	By " Courier & Advertiser account		1	8	6
Augt.	2	By " Alexander Tosh & Son, C.A., fee for audit		5	5	-
	10	By " subscription to Dundee Royal Infirmary		10	-	-
	12	By " J. & E. R. Simpson half expense of lease Federated Employers Insurance Association		4	13	9
		By " J. & E. R. Simpson fee for recovery of Income Tax		21	-	-
		By lodged on Deposit Receipt		299	14	2
Sept	4	By paid Courier & Advertiser account advertising meeting		2	5	-
Oct.	1	By Income Tax deducted from Conversion Stock				
		Forward		£ 1959	1	6

Charge

1932			Forward	519	18	2
May	16	To received $\frac{1}{2}$ year's interest on £800 Dundee Water Debenture Stock		14	-	-
		To " $\frac{1}{2}$ year's interest from Robert Stewart on loan of £350 @ 5%		8	15	-
		To " $\frac{1}{2}$ year's interest from Stuart S. Miller on loan of £250 @ $5\frac{1}{4}$ %		6	11	3
	17	To " $\frac{1}{2}$ year's interest from J. B. Murray on loan of £1400 @ 6%		42	-	-
		To " $\frac{1}{2}$ year's interest from Mrs. Wallace on loan of £500 @ $5\frac{1}{2}$ %		13	15	-
		To " $\frac{1}{2}$ year's interest from J. S. Smith on loan of £300 @ $4\frac{1}{2}$ %		6	15	-
June	1	To " from John G. Sibbald & Son balance of rents of Victoria Chambers property for $\frac{1}{2}$ year to Whitsunday 1932 per State		284	2	11
	21	To sum on Deposit Receipt dated 6th November 1931	£425:-:-			
		Interest to date	<u>12:-:2</u>	434	-	2
Augt.	10	To order on Bank account		10	-	-
	12	To received from J. & E. R. Simpson, warrant for Income Tax (including tax on J. Milnes Trust Revenue) to 5th April 1932		299	14	2
Octr.	1	To " $\frac{1}{2}$ year's interest on £1500-3 $\frac{1}{2}$ % Conversion Stock		26	5	-
	10	To " from Baker Trade dues of admission of the following:- George Anten, Confectioner, Tofchill House Lochee, (son-in-law of Ex-Deacon Neave £3:-:-				
		David Keachie, Baker, 234 Blackness Road, Dundee	<u>10:10:-</u>	13	10	-
Novr.	1	To received from Flesher Incorporation per James Fenton, dues of admission in respect of George Reid, 12 Stevenson Street, Lochee, (son-in-law of William Morris, 3 Leons Road, Dundee	£3:-:-			
		Forward	£3:-:-	1982	6	6 $\frac{1}{2}$

246

Discharge

1932			Forward	£	1959		
Oct.	1	interest			6	11	3
	13	By paid stamps on 2 certificates			-	10	-
		By " Clerk's fees on 2 admissions			-	10	-
	21	By " Court & Advertiser account			2	-	6
Nov.	1	By " stamp duty on 2 admissions			-	10	-
		By " Clerk's fees on - do			-	10	-
		By " into Bank account			12	-	-
	2	By Income Tax deducted and allowed viz:					
		David Galloway £20:12:6					
		National Investment Coy.					
		Ltd.	-	1	3		
		do.	-	4	-		
		David Robertson	1	6	3		
		St. Paul's Episcopal Church	-	4	-		
		W. A. Pope	-	3	-		
		A. Simpson's Trustees	-	3	-		
		J. F. M'Kean	-	-	6		
	4	By paid into Bank account			22	14	6
		By Income Tax deducted by David Nicoll			68	-	-
	4	By paid for cheque book			10	18	9
		By " Clerk and Boxmaster ½ year's salary			-	8	4
		By Income Tax deducted and allowed viz:			50	-	-
		J. S. Smith £1:13:9					
		Mrs. Wallace 3:8:9					
		do. 1:18:4			4	1	1
		By paid Convenor Beattie salary			26	5	-
		By paid for Pool of Trades as follows:					
		Bakers			178	10	-
		Shoemakers			14	-	-
		Glovers			14	-	-
		Tailors			59	10	-
		Bonnetmakers			354	-	-
		Fleshers			178	10	-
		Hammermen			25	10	-
		Weavers			34	-	-
	10	By redeposited on Deposit Receipt			800	-	-
		By paid into Bank account			802	12	2
		Forward			24636	13	1

Charge

1932		Forwarded £ 31 - -	£ 1989	6	6 1/2
Nov.	1	Angus Smith Roy, 22 Sham: : rock Street, Dundee (son of Joseph Roy of same address)		6	-
	2	To received 1/2 year's interest on loan of £3000 @ 5 1/2 % from David Galloway	82	10	-
		To " year's feu duty National Invest: : ment Coy. Ltd.	-	5	-
		To " do. do.	-	16	-
		To " 1/2 year's interest from David Robert: : son on loan of £200 @ 5 1/4 %	5	5	-
		To " year's feu duty St. Paul's Episcopal Church	-	16	-
		To " do W. & A. Pope	-	12	-
		To " do A. Simpson's Trustees	-	12	-
		To " do J. F. M'Kean	-	2	3
	4	To " 1/2 year's interest from David Nicoll on loan of £1450 @ 5 %	43	15	-
	9	To " 1/2 year's interest from J. S. Smith on loan of £300 @ 4 1/2 %	6	15	-
		To " 1/2 year's interest from Mrs. Wallace on loan of £500 @ 5 1/2 %	13	15	-
		To " 1/2 year's interest from Mrs. Wallace from 23rd June to 11th November on £400 @ 5 %.	4	14	6
		To cred on Bank Account	148	10	- ✓
		To do.	14	-	- ✓
		To do.	14	-	- ✓
		To do.	59	10	- ✓
		To do.	354	-	- ✓
		To do.	148	10	- ✓
		To do.	25	10	- ✓
		To do.	34	-	- ✓
		To do.	26	5	- ✓
	10	To sum on Deposit Receipt dated 11th Nov.			
		1931 £109:3:6 ✓			
		Interest to date 2:3:3 ✓	111	6	9
		Forward	£3155	16	- 1/2

228

Discharge

1932		Forward	£4636	13	1
Nov.	10	By paid Courier & Advertiser advertising meeting	2	5	-
		By Income Tax deducted and allowed viz:			
		M. Pherson's Heirs	£	15	5
		A.C. Tullis's Repts.	1	5	-
		Angus Property Investment Co. Ltd.	4	4	6
		By paid A. J. Forbes fee for 8th inst.	1	1	-
	11	By Income Tax deducted and allowed viz:			
		Dundee Education Authority	£	19	-
		Dundee Water Debenture Stock	3	10	-
		Mrs. Kidd's Trustees	1	5	-
		Mrs. Crawford's Trustees	1	14	6
		J. R. Martin	1	14	6
		Robert Stewart	2	3	9
		Dundee Town Council	-	1	3
		do.	-	4	2
		By paid St. Andrews Church Officers for care of pews and books.	2	-	-
	12	By Income Tax deducted by S. S. Miller	1	12	9
		By lodged on Deposit Receipt	85	-	-
	15	By Income Tax deducted by D. B. Murray	10	10	-
	26	By lodged on Deposit Receipt	60	-	-
		By paid Royal British Hotel account	£	14	11
		Waiters	1	10	-
	29	By lodged on Deposit Receipt	105	-	-
		By paid stamps for 10 admissions	2	10	-
		By Clerk's fees on do.	2	10	-
Decr.	14	By lodged on Deposit Receipt	25	-	-
	28	By paid Clerk certifying fees per note	3	5	-
	29	By " posts, receipts and sundries for year	5	-	-
	31	By balance in hands of Boxmaster	5	5	11½
		Forward	£5000	1	6½

Charge

1932			Forward	£3155	16	- ½
Nov.	10	To sum on Deposit Receipt dated 14th Nov.				
		1931	£120:-			
		Interest to date	2: 6: 10	122	6	10
	To	do. dated 20th Nov. 1931	£ 50:-			
		Interest to date	- 18: 9	50	18	9
	To	do. dated 1st Dec. 1931	£ 35: 4: 10			
		Interest to date	- 12: 3	35	14	1
	To	do. dated 8th March 1932	£ 48:-			
		Interest to date	- 4: 9	48	4	9
	To	do. dated 6th April 1932	£ 25:-			
		Interest to date	- 9: 10	25	9	10
	To	do. dated 10th May 1932	£ 60:-			
		Interest to date	- 5: 11	60	5	11
	To	do. dated 20th May 1932	£ 185:-			
		Interest to date	- 14: 6	185	14	6
	To	do. dated 1st June 1932	£ 284: 2: 11			
		Interest to date	1: 5:-	285	4	11
	To	do. dated 21st June 1932	£ 325:-			
		Interest to date	1: 5: 1	326	5	1
	To	do. dated 12th Aug. 1932	£ 299: 14: 2			
		Interest to date	- 14: 4	300	8	9
	To	received year's feu duty - McPherson's Heirs		3	1	8
	To	½ year's interest from A.C. Tullis				
		Reps. on loan of £200 @ 5%		5	-	-
	To	from Angus Property Investment Co.				
		Std. ½ year's interest on loan of				
		£400 @ 5%		14	10	-
	To	from Bonnetmaker's fed Mrs. Douglas				
		L. Wigham amount of pension				
		allocated to Mrs. Lindsay now				
		deceased		14	-	✓
11	To	½ year's interest on loan of £3200 to				
		Dundee Education Authority		46	-	✓
	To	½ year's interest on £800 Dundee				
		Water Debenture Stock		14	-	✓
	To	½ year's ground annual from Mr.				
		Kidd's Trustees		5	-	
		Forward	£4286	13	1 ½	

250

Discharge

Forward

£5000

1 6½

Forward

£5000

1 6½

Charge

1932			Forward	£	s	d
Nov.	11	To received $\frac{1}{2}$ year's interest from Mrs. Crawford's Trustees on loan of £300 @ 5%		4	10	-
		To " $\frac{1}{2}$ year's interest from J. R. Martin on loan of £300 @ 5%		4	10	-
		To " $\frac{1}{2}$ year's interest from Robert Stewart on loan of £350 @ 5%		8	15	-
		To " year's feu duty - Dundee Town Council		-	5	-
		To " do. do.		-	16	8
	12	To " $\frac{1}{2}$ year's interest from S. S. Milled on loan of £250 @ $5\frac{1}{4}$ %		6	11	3
	15	To " $\frac{1}{2}$ year's interest from D. B. Murray on loan of £1400 @ 6%		42	-	-
	24	To " from J. G. Sibbald & Son balance of Martinmas rents of Victoria Chambers per Statement		23	10	6 ✓
	29	To " from Bonnetmaker Trade, dues of entry of the following:-				
		David A. Anderson, Manufacturer, Ellieslea, Broughty Ferry £10:10:- ✓				
		John Thomson, Licensed Grocer, 67 Clepington Road, Dundee 10:10:- ✓				
		David L. Robertson, Journalist, 94 Victoria Road, Dundee 10:10:- ✓				
		John A. Law, Secretary, 37 Aynsford Street, Dundee 10:10:- ✓				
		Alexander Smith, Drypalter, 18 Durham Street, Monifieth 10:10:- ✓				
		William Clark, Butcher, 129 Pitkerro Road, Dundee, (member of Flesher Trade) -:-:-				
		Andrew Dargie, B.Sc. A.S.C., City Analyst, 218 Ferry Road, Dundee 10:10:- ✓				
		David D. Milne, Master Joiner, 8 Constitution Terrace Dundee 10:10:- ✓				
		John Conacher, Master Plumber Forward £43:10:-	£488	11	6 $\frac{1}{2}$	

252

Discharge

Forward

£5000

1 6 ¹/₂

Forward

£5000

1 6 ¹/₂

Charge

1932			Forward	£ 43: 10: -	£ 4881	11	6½
Nov.	29		40 Cleghorn Street, Dundee	10: 10: - ✓			
			John Macdonald, Chief Constable, Dundee City Police.	10: 10: - ✓			
			Francis Adola Copestick, Signwriter, 31 Cowgate, Dundee.	10: 10: - ✓	105	-	-
	30	To received from Bonnetmaker Trade per Mr. Douglas D. Wigham amount of annuity allocated to Miss Christina Duncan, who died on 8th inst.			8	10	-
Dec.	29	To	from Pullar Mortification		5	-	-
					£ 5000	1	6½

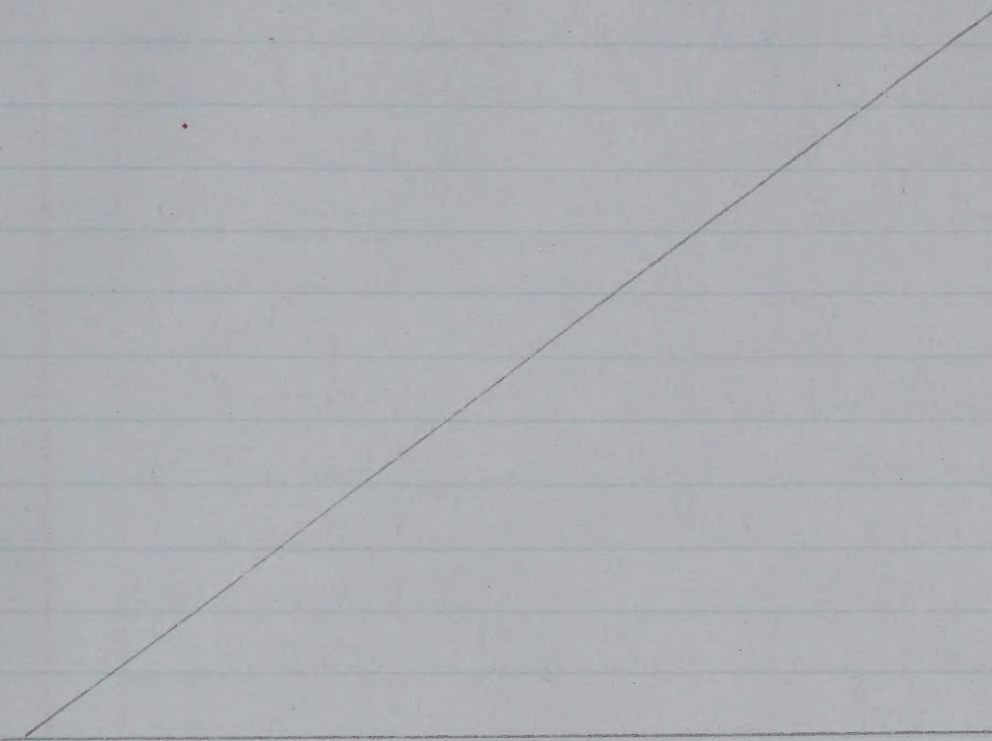
254

Discharge

Forward.

5000

1 6½



5000

1 6½

Vidimus of the

Charge

i. Capital as at 31st December 1931

General Fund	£15854 : 2 : 4½ ✓		
J. Milnes Bequest	5045 : - : - ✓		
Charles Owers Bequest	<u>3215 : 19 : 9 ✓</u>	£24148	2 1½

ii. Entry Money During Year

Bondmakers	£150 : - : -		
Fleshers	54 : - : -		
Bakers	<u>13 : 10 : -</u>		
	£214 : 10 : -		
Less Clerk's fees and stamps	<u>15 : - : -</u>	202	10 -

iii. Income

Rents	£304 : 13 : 5		
Tenancies (less over-pendency 6/3)	19 : 1 : 4 ✓		
Interests	494 : 8 : 3 ✓		
Bank Interest	23 : 6 : 11 ✓		
Payment from Pullard Mortification	5 : - : - ✓		
Payment from J. Milnes Trust	<u>45 : - : - ✓</u>	1224	9 11
Income Tax repaid - net.		248	14 2

iv. Sums drawn from Bank

Deposit Receipt	£2316 : 5 : 5 ✓		
Account Current	<u>903 : 5 : - ✓</u>		
	£3219 : 10 : 5		

Total of Charge

£25853 16 2½

foregoing Account

DischargeI Annual Outgoings

Pensions paid:-

Bonnatmakers £331:10:- ✓

Bakers 148:10:- ✓

Shoemakers 14:-:- ✓

Glovers 14:-:- ✓

Tailors 59:10:- ✓

Fleshers 148:10:- ✓

Hammermen 25:10:- ✓

Weavers 34:-:- £841:10:- ✓

Donations 12:10:- ✓

Conveners fee and Salaries 126:5:- ✓

Clerks Election fees 3:5:- ✓

Insurance 11:11:9 ✓

Income Tax 204:1:8 ✓

Audit and Division 24:10:11 ✓

Advertising 4:19:- ✓

General Assembly 3:-:- ✓

Law Expenses 4:13:9 ✓

Stationary, Posts and Sundries 22:2:4 £1264 9 5II Estate InvestedLoan to Mrs. Wallace £400:-:- ✓III Sums Paid into Bank

Deposit Receipt £2351:14:1 ✓

Account Current 916:12:10 ✓

£3268:9:11IV Capital at Close of Account

General Fund £16298:4:-½

J. Milnes Bequest 5045:-:-

Charles Owers Bequest 3215:19:9

Total of Discharge

24589 6 9½
£25853 16 2½

Capital as at 31st December 1932

Victoria Road Property	£5500		
D. Nicoll's Bond	1450		✓
J. R. Martin's Bond	300		✓
Robert Stewart's Bond	350		✓
Mrs. Crawford's Trustees Bond	300		✓
J. S. Smith's Bond	300		✓
D. B. Murrays Bond	1400		✓
D. Robertson's Bond	200		✓
A. C. Tullis' Bond	200		✓
Mrs. Wallace's Bond over 9 West Park Gardens	500		✓
do. over do. and Colclen Street	400		✓
Angus Property Investment Coys. Bond	900		✓
Dundee Water Debenture Stock	800		✓
Dundee Police Loan	350		✓
Loan to Dundee Town Council	400		✓
Blackcroft Fund	192	15	4
Stound Annual of £10	225		
Pullar Bequest	100		
Loan to Dundee Education Authority	1500		✓
D. Galloways Loan	3000		✓
£1500 - 3½% Conversion Stock	1215	3	
Gold Badge and Chain	20		
Loan to Stuart S. Miller	250		✓
Loan to Dundee Education Authority	300		✓
Loan to do. do.	3200		✓
In Bank on Deposit Receipt	1090	19	9
In Bank on Account Current	40	2	6
In hands of Boxmaster	5	5	11½
	£24589	6	4½

Note. After closing the accounts for the year to 31st December 1932 it was discovered that the following interests had not been uplifted, -

£1800 interest £40:10/- tax £10:2:6a.
£400 " £9:10/- " £2:4:6a.
£350 " £4:14:6 " £1:19:5a.

These interests have since been collected and paid into Bank, the Deposit receipt amounting to £43:8:1 dated 18th February

February 1933. These interests will be carried into the Revenue Account for next year.

Dundee, 24th. February, 1933. We have examined the foregoing Account of the Intermissions of Mr. James Simpson, Solicitor, Dundee, Boatmaster to the Fine Incorporated Trades of Dundee, for the year ended 31st. December, 1932, and having compared these Intermissions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched, closing with a balance due by the Boatmaster, amounting to five pounds, five shillings and eleven and one half pence (£5:5:11½). The Funds belonging to the Trades amounted to £24,589-6-9½ as at 31st. December, 1932.

The Security Writs of Investment have been exhibited and appear in order.

Macaulay & Son Ltd.
Auditors.

Dundee, 10th March, 1933: We the Committee appointed for auditing the Boatmaster's Books and Accounts do hereby certify that we have this day examined the same from 31st December 1931 to 31st December 1932 and found the same correctly stated and sufficiently vouched there being a balance at the close of the year of Five pounds five shillings and eleven pence halfpenny in the hands of the Boatmaster.

John A Beattie Convenor.
D. D. Barclay
Andrew Miller
R. J. J. J.
W. J. J. J.

Charge
1933

1933									
Jan'y.	1	To Balance from last year						5	5 11½
Feb'y.	15	To received from Fishes Trade dues of entry of the following:-							
		Charles Scott, Butcher, 302 Perth Road, Dundee	£10:10:-	✓					
		George Howell, Butcher, 51 Princes Street, Dundee	10:10:-	✓					
		Lawrence Christie, Slaughterman, 6 Torfar Road, Dundee	10:10:-	✓					
		Thomas Christie, Slaughterman, 6 Torfar Road, Dundee	10:10:-	✓					
		John Gibson, Grain Merchant, 562 Strath: Martine Road, Dundee	10:10:-	✓		52	10	-	✓
	18	To received ½ year's interest due 11th November last on £1800 loan to Dundee Corporation				40	10	-	
		To received do. £400 do.				9	10	-	
		To received do. £350 do.				4	14	6	
March	16	To received from Bonnetmakers Trade per Douglas D. Urquhart dues of admission of the following:-							
		David Morrison, Advertising Representative, Macaulay Street, Dundee	£10:10:-	✓					
		David Younger, Manager, The Tower, Warrick, Dife	10:10:-	✓					
		William Dunn, Timber Merchant, Kinbrae, Newport	10:10:-	✓					
		Alexander J. Stott, Journalist, 294 Ferry Road, Dundee in right of James Lockhart his father- in-law	3:-:-	✓					
		James J. F. Lockhart, ^{Engineer} Elmwood, Lockie, Dundee. in right of his father	3:-:-	✓		34	10	-	✓
April	1	To received ½ year's interest on £1500 - 3½% Conversion Stock				26	5	-	
May	3	To received from David Galloway ½ year's interest on loan of £3000 @ 5½%				82	10	-	
		To received " David Robertson do. £200 @ 5½%				5	5	-	
	9	To " year's feuduty - W. & A. Pope				-	4	-	
		To " do. - J. F. McKean				1	4	-	
		To " ½ year's interest from J. S. Smith on loan of £300 @ 4½%				6	15	-	
		Forward				245	9	5½	

Discharge
1933

1933									
Jany.	5	By paid License for Armorial Bearings	£	1	1	-	✓		
	6	By " Dundee Corporation for use of hall		2	-	-	✓		
		By " George Bedson for care of flag		-	10	-	✓		
	25	By " proportion of account advertising joint Meeting		-	18	6	✓		
Feby.	2	By " fire insurance premium - Victoria Road property		10	13	-	✓		
		By " Durham & Son Ltd. account		1	1	-	✓		
	15	By clerk's fees on 5 entries		1	5	-			
		By stamps on 5 certificates		1	5	-			
	16	By paid premium on Bommaster's Bond of Caution		-	6	-	✓		
	18	By Income Tax deducted by Dundee Corporation viz:-							
		On £1800 loan				£10:2:6			
		On £400 do.				2:4:6			
		On £350 do.				<u>1:19:5</u>			
				14	9	5			
		By lodged on Deposit Receipt		43	8	1			
March	1	By paid into Bank Account		30	-	-	✓		
	16	By " stamps on 5 certificates		1	5	-			
		By clerk's fees on 5 admissions.		1	5	-			
	14	By paid premium over Flag and Gown		-	4	9	✓		
	20	By paid Biennial Dinner tickets for clerk and Chaplain		2	2	-	✓		
		By " shortage on account		18	18	10	✓		
		By " Royal British Hotel account for meeting on 10th March				£4:7:10	✓		
		Waiters				<u>-:10:-</u>			
				4	17	10	✓		
	24	By paid houses and Advertiser advertising account		1	10	-	✓		
	27	By " into Bank Account		10	-	-	✓		
April	1	By Income Tax deducted from interest on Conversion Stock		6	11	3			
	29	By paid J. Durham & Son account		2	19	-	✓		
May	1	By " J.L. premium - Victoria Chambers		-	8	-	✓		
	3	By Income Tax deducted by David Galloway		20	12	6			
		By do. David Robertson		1	6	3			
	4	By paid Wm. Kidd & Sons account		-	9	-	✓		
	8	By " Clerk and Bommaster's half year's salary		50	-	-	✓		
		By lodged on Deposit Receipt		35	-	-			
	9	By Income Tax deducted by W. & A. Pope		-	1	-			
		By do. do. J. F. McKean		-	6	9			
		By do. do. J. S. Smith		1	13	9			
	12	By paid ½ year's feuduty - Blackcroft less 2/1d. tax		-	6	3	✓		
		By Income Tax deducted viz:-							
		Forward	£	266	14	2			

Charge

1933
May

		Forward	275	9	5½	
9	To received ½ year's interest from David Nicoll on loan of £1450 @ 5%		43	15	-	
13	To " ½ year's interest from Angus Property Investment Co. on loan of £400 @ 5%		14	10	-	
15	To " ½ year's interest from Dundee Corporation on loan of £3200		46	-	-	✓
	To " ½ year's interest on £800 Dundee Water Debenture Stock		14	-	-	✓
	To " ½ year's interest from J. R. Martin on loan of £300 @ 5%		4	10	-	
	To " ½ year's interest from Mrs. Crawford's Trustees on loan of £300 @ 5%		4	10	-	
	To " ½ year's ground annual - Mrs. Kidd's Trustees		5	-	-	
	To " year's feu duty - Dundee Town Council		-	5	-	
	To " do. - do		-	5	-	
	To " ½ year's interest on loan of £400 to Dundee Corporation		9	10	-	✓
	To " do. £350 do.		4	14	6	✓
	To " do. £1800 do.		40	10	-	✓
	To " do. from Robert Stewart on loan of £350 @ 5%		8	15	-	
	To " do. J. S. Guild on loan of £200 @ 5%		5	-	-	
	To " from E. Cowan & Co. partial repayment of J. S. Smith's loan		100	-	-	
	To " ½ year's interest from S. S. Miller on loan of £250 @ 5½%		6	11	3	
14	To " do. S. B. Murray £1400 @ 6%		42	-	-	
24	To " from J. G. Sibbald & Son balance of Whitsunday rents of Victoria Chambers property		263	3	9	↓
29	To " ½ year's interest from Mrs. Wallace on loan of £500 @ 5½%		13	15	-	
	To " do. do. £400 @ 5%		10	-	-	
July	19 To order on Bank Account		5	5	-	↓
	To do.		6	6	6	↓
	To do.		10	-	-	↓
Oct.	3 To received ½ year's interest on £1500 - 3½% conversion stock		26	5	-	✓
5	To " from Baker Trade, dues of admission of the following:- Mrs. James Thomson, ^{MUR} Yeast Merchant, residing at Sunnyside, West Newfext, a son of Allan Muir, a member of the Baker/	Forward	£1002	3	5½	

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Discharge

			Forward	£ 206	14	2	
1933							
May	12	David Nicoll	£10:18:9				
	13	Angus Property Investment Co.	4:4:6				
	15	Dundee Corporation	19:-:-				
		Dundee Water Debenture Stock	3:10:-				
		J. R. Martin	1:14:6				
		Mrs. Crawford's Trustees	1:14:6				
		Mr. Kidd's Trustees	1:5:-				
		Dundee Town Council	-:1:3				
		Do.	-:1:3				
		Dundee Corporation	2:4:6				
		Do.	1:19:5				
		Do.	10:2:6				
		Robert Stewart	2:3:9				
		J. S. Guild	1:5:-				
		S. S. Miller	1:12:9				
	14	S. B. Murray	<u>10:10:-</u>	42	19	8	
		By lodged on Deposit Receipt		300	-	-	
	25	By paid into Bank Account		25	-	-	
	24	By lodged on Deposit Receipt		263	3	9	
	29	By Income Tax deducted by Mrs. Wallace	£3:8:9				
		By " do do	<u>2:10:-</u>	5	18	9	
June	5	By lodged on Deposit Receipt		50	-	-	
	14	By paid John Broad & Sons Ltd. for hire of motor at General Assembly and exchange		3	-	3	
July	14	By paid J. Durham & Son account for Vidimus		1	4	-	
		By " J. Justice & Sons Ltd. account		-	6	-	
		By " Courier and Advertiser do.		1	8	6	
	19	By " A. Tosh & Son, fee for audit		5	5	-	
		By " for Corporation Diaries		6	6	6	
Augt.	24	By " subscription to Dundee Royal Infirmary		10	-	-	
Oct.	3	By Income Tax deducted from ^{interest on} conversion Stock		6	11	3	
	5	By clerk's fees on 2 admissions		-	10	-	
		By paid stamps for 2 certificates		-	10	-	
	9	By " J. & E. K. Simpson fee for recovery of Income Tax		15	15	-	
		By lodged on Deposit Receipt		281	10	11	
		By paid convenes clerk, convenes fee for ensuing year.		26	5	-	
	11	By " Courier and Advertiser account		2	5	-	
	16	By " P. F. Husband, clerk, Baker Trade, postages re					
		Forward		£ 1344	13	9	

		Charge				
1933	Oct.		Forward	£ 1002	3	5½
		5	Baker Trade	£ 31-:-		
		Alexander Casson Gunnison, Traveller, 85				
		Beach Crescent, Broughty Ferry.	10:10:-	13	10	-
	9	To received from J. & E. R. Simpson amount of Income Tax recovered to 5th April last		281	10	11
		To order on Bank Account		26	5	-
Nov.	3	To received ½ year's interest from David Robertson on loan of £200 @ 5½%		5	5	-
	4	To received year's feu duty - J. F. McKean		-	2	3
		To " do. - W. & A. Pope		-	12	-
		To " do. - A. Simpson's Trustees		-	12	-
	6	To " ½ year's interest from David Galloway on loan of £3000 @ 4½%		64	10	-
		To " year's feu duty - National Investment Co. Ltd.		-	5	-
		To " do. - do		-	16	-
	7	To sum on Deposit Receipt dated 10th November 1932, - £800-:-				
		Interest to date	4:18:6	804	18	6
		To " do. 11th November 1932	£ 85-:-			
		Interest to date	-:16:6	85	16	6
		To order on Bank Account		190	-	-
		To do.		20	-	-
		To do.		20	-	-
		To do.		40	-	-
		To do.		310	-	-
		To do.		200	-	-
		To do.		20	-	-
		To do.		40	-	-
		To received year's feu duty - St. Paul's Episcopal Church		-	16	-
	8	To " ½ year's interest from J. S. Smith on loan of £200 @ 4½%		4	10	-
		To " ½ year's interest from David Nicoll on loan of £1450 @ 5%		43	15	-
	10	To " year's feu duty - McPherson's Hires		3	1	8
		To " ½ year's interest from Angus Property Investment Co. Ltd. on loan of £400 @ 5%		14	10	-
		To " ½ year's ground annual - Mr. Kidd's Trustees		5	-	-
	11	To " ½ year's interest on loan of £3200 @ 4¾% to Dundee Town Council.		46	-	-
		Forward.	£ 3312	19	3½	

Discharge

			Forward	£ 1344	13	9	
1933							
Oct.	16	Annuity Enquiry.		-	6	-	✓
	23	By paid Douglas & Urquhart, Clerk, Bonnetmaker		-	8	-	✓
		Trade do.					
		By Income Tax deducted by David Robertson		1	6	3	
Nov.	4	By paid G. F. M. Graham fee		1	1	-	✓
		By Income Tax deducted viz:-					
		J. F. McKean	£ - : - : 6				
		W. & A. Pope	- : 3 : -				
		A. Simpson's Trustees	- : 3 : -				
	6	David Galloway	16 : 14 : 6				
		National Investment Co.	- : 1 : 3				
		Do.	- : 4 : -	14	9	3	
	14	By paid into Bank account current		893	15	-	✓
		By " Baker Trade sum allocated for annuities		190	-	-	✓
		By " Shoemakers Trade do.		20	-	-	✓
		By " Gloves Trade do.		20	-	-	✓
		By " Tailor Trade do.		40	-	-	✓
		By " Bonnetmaker Trade do.		310	-	-	✓
		By " Fishes Trade do.		200	-	-	✓
		By " Hammermen Trade do.		20	-	-	✓
		By " Weavers Trade do.		40	-	-	✓
		By " Clerk and Postmaster half year's salary		50	-	-	✓
		By Income Tax deducted by St. Paul's Episcopal Church		-	4	-	
	8	By do. J. S. Smith		1	2	6	
		By paid Royal British Hotel account for 4th instant £12:1:-					✓
		Waiters	1 : - : -	13	1	-	
		By Income Tax deducted viz:-					
		David Nicoll	£ 10 : 18 : 9				
	10	McPherson's Ains	- : 15 : 5				
		Angus Property Investment Co.	4 : 7 : 6				
		Ms. Kidd's Trustees	1 : 5 : -				
	11	Dundee Town Council	19 : - : -				✓
		Dundee Water & Sewerage Stock	3 : 10 : -				✓
		John S. Guild	1 : 5 : -				
		J. R. Martin	1 : 13 : 9				
		Robert Stewart	2 : 3 : 9				
		Dundee Town Council	- : 1 : 13				
		Forward	£ 45 : - : 5	£ 3193	6	9	

Charge

1933
Nov.

		Forward	£ 3312	19	3½
11	To received ½ year's dividend on £800 Dundee Water Levee Stock		14	-	- ✓
	To " ½ year's interest from John S. Guild on loan of £200 @ 5%		5	-	-
	To " do. J. R. Martin on loan of £300 @ 4½%		6	15	-
	To " do. Robert Stewart on loan of £350 @ 5%		8	15	-
	To " year's feu duty - Dundee Town Council		-	5	-
	To " do. do.		-	16	8
	To " ½ year's interest from Mrs. Crawford's Trustees on loan of £300 @ 4½%		6	15	-
13	To " ½ year's interest from Dundee Corporation on loan of £400		6	-	- ✓
	To " do. do. £350		4	14	6 ✓
	To " do. do. £1800		40	10	- ✓
	To " do. Stuart S. Miller on loan of £250 @ 5½%		6	11	3
	To " do. Mrs. Wallace on loan of £500 @ 5½%		13	15	-
	To " do. do. £400 @ 5%		10	-	-
14	To " do. D. B. Murray on loan of £1400 @ 4½%		31	10	-
30	To " from Bonnetmakers Trade dues of admission of the following:				
	Richard Fenton, Auctioneer, 4 Wellington Street, Dundee	£10:10:-	✓		
	George Carnegie Junior, Sculptor, Aviemore, Barnoustie, (son of George Carnegie)	3:-:-	✓		
	William Bradburn, Grocer, Barnoustie	10:10:-	✓		
	Alexander Boag Casson, Balgonie do.	10:10:-	✓		
	Harry McFarlane, Steam Trawl Owner, 24 Dundee Road, W. Ferry (in right of his father)	3:-:-	✓		
	William Donald McFarlane, Steam Trawl Owner, 43 Balglish Road, Dundee, (in right of his father)	3:-:-	✓		
	Robert Martin, Secretary, 10 Barts Park Terrace, Dundee	10:10:-	✓		
	David P. Morrison, Painter, 12 Westfield Place, Dundee	10:10:-	✓		
	Robert Aikenhead, Scrymgeour, Architect, 103 Magdalen Yard Road, Dundee (son-in-law of J. Grafton Lawson)	3:-:-	✓		
	Walter R. McRiven, Insurance Official, 95 Magdalen Yard Road, Dundee	10:10:-	✓		
	Forward	£ 75:-:-	£ 3471	2	8½

Discharge

1933 Nov.	11		Forward £45:5:5	£3193	6	9	
		Sunder Town Council	-:4:2				
		Mrs. Crawford's Trustees	<u>1:13:9</u>	46	18	4	
		By paid St. Andrew's Church Officers for care of pews and books		2	-	-	✓
13		By Income Tax deducted viz:-					
		Sunder Corporation	£1:10:- ✓				
		Do.	10:2:6 ✓				
		Do.	1:19:5 ✓				
		Stuart S. Miller	1:12:9				
		Mrs. Wallace	3:8:9				
		Do.	<u>2:10:-</u>	21	3	5	
14		By lodged on Deposit Receipt		230	-	-	
		By Income Tax deducted by D. B. Murray		14	14	6	
30		By paid stamps on 12 certificates		3	-	-	
		By " clerk's fees on 12 admissions		3	-	-	
		By " telegram to Deacon of Bonnetmakers Trade		-	6	-	
Dec. 6		By lodged on Deposit Receipt		80	-	-	
13		By paid boursier and advertiser account advertising meeting		2	-	6	✓
15		By " Bonnetmakers craft annuity for Miss Elizabeth N. Warden omitted from annual list		10	-	-	✓
24		By clerk's certification fees for year per note		3	-	-	✓
		By paid J. & E. K. Simpson, Solicitors, account		1	2	6	✓
		By posts, receipts, telephones and sundries for year		5	-	-	
Forward				£3608	15	-	

Charge

1933

Nov. 30

Charles Brand, Contractor, Victoria Villa,

Bingham Terrace, Dundee

10:10:-

Walter Morrison, Painter, 28 Elm Street, Logie,

Dundee (in right of his father)

3:-:-

Dec. 13

To received from Pullar Mortification

To order on Bank Account

To balance due to clerk

Forward £45:-:-

£ 34 41

9 8 1/2

88 10 -

5 - -

10 - -

33 15 3 1/2

£ 36 08

15 -

258

Discharge

Forward

£ 3608 15 -

£ 3608 15 -

Charge.I Capital as at 31st December 1932.

General Fund	£ 16298 7 - ¹ / ₂		
J. Milnes Bequest	5045 - -		
Charles Owen's Bequest	3215 19 9	£ 24589	6 9 ¹ / ₂

II Capital Realised.

Partial repayment of S. S. Smith's Bond	£ 100 - -		
---	-----------	--	--

III Entry Money During Year.

Fishers	£ 52 10 -		
Bonnetmakers	126 - -		
Bakers	13 10 -		
	£ 192 - -		
Less Clerk's fees and stamps.	12 - -	180	- -

IV Income.

Rents	£ 263 3 9		
Feuduties (less overfeuduty 6/3d.)	19 1 4		
Interests	884 - -		
Bank Interest	8 15 -		
Payment from Pullas Mortification	5 - -	1183	- 1
Income Tax repaid - net		265	15 11

V Sums Drawn from Bank

Deposit Receipt	£ 885 - -		
Account Current	924 16 6		
	£ 1812 16 6		

Total of charge

£ 26218 2 9¹/₂

275

foregoing account.

		<u>Discharge.</u>					
<u>I Annual Outgoings</u>							
Pensions Paid							
Bakers	✓	£ 190	-	-			
Shoemakers	✓	20	-	-			
Glovers	✓	20	-	-			
Tailors	✓	40	-	-			
Bonnetmakers	✓	320	-	-			
Fleishers	✓	200	-	-			
Hammermen	✓	20	-	-			
Weavers Trade	✓	<u>40</u>	-	-	£ 880	-	-
Donations	✓		12	10	-		
Conveners fee and salaries	✓		126	5	-		
Clerk's election fees	✓		3	-	-		
Insurance	✓		11	11	9		
Income Tax	✓		226	11	10		
Audit and division	✓		24	4	10		
advertising	✓		8	2	6		
General Assembly	✓		3	-	3		
Law Expenses	✓		1	2	6		
Stationery, Posts and sundries	✓		21	6	6		
Biennial Dinners	✓		<u>21</u>	-	10	£ 1338	16
<u>II Sums paid into Bank</u>							
Deposit Receipt	✓	£ 1283	2	9			
current account	✓		958	15	-		
			<u>£ 2241</u>	14	9		
<u>III Capital at close of account.</u>							
General Fund	✓	£ 16588	4	- $\frac{1}{2}$			
J. Milne's Bequest	✓	5045	-	-			
Charles Owen's Bequest	✓	<u>3215</u>	19	9	24849	6	9 $\frac{1}{2}$
Total of Discharge					£ 26218	2	9 $\frac{1}{2}$

Capital/

Capital as at 31st December, 1933.

Victoria Road Property	£ 5,500	0	0	
D. Nicoll's Bond	1,750	0	0	✓
J. R. Martin's Bond	300	0	0	✓
Robert Stewart's Bond	350	0	0	✓
Mrs. Crawford's Trustee's Bond	300	0	0	✓
J. S. Smith's Bond	200	0	0	✓
D. B. Murray's Bond	14,000	0	0	✓
D. Robertson's Bond	200	0	0	✓
J. S. Guild's Bond	200	0	0	✓
Mrs. Wallace's Bond	500	0	0	✓
Mrs. Wallace's Bond	400	0	0	✓
Angus Property Investment Co's Bond	700	0	0	✓
Dundee Water Debenture Stock	800	0	0	✓
Dundee Police Loan	350	0	0	✓
Loan to Dundee Town Council	400	0	0	✓
Blackcroft Ice Duties	192	15	4	
Ground Annual of £10.	225	0	0	
Pullar Bequest	100	0	0	
Loan to Dundee Education Authority	1500	0	0	✓
D. Galloway's Loan	3000	0	0	✓
£1,500 - 3½% Commission Stock	1215	3	0	✓
Gold Badge and Chain	20	0	0	
Loan to Stuart S. Miller	250	0	0	✓
Loan to Dundee Education Authority	300	0	0	✓
Loan to do. do.	3200	0	0	✓
In Bank on Deposit Receipt	1489	2	6	✓
In Bank on Account Current	71	1	0	
	£24,913	2	1	
Less balance due to Postmaster	33	15	3½	
	£24,879	6	9½	

Dundee 12th February 1934. We have examined the foregoing Account of the Intromissions of Mr. James Simpson, Solicitor, Dundee, Boxmaster to the nine Incorporated Trades of Dundee, for the year ended 31st December 1933, and having compared these Intromissions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched, closing with a balance due to the Boxmaster amounting to Thirty-three pounds fifteen shillings and three and one-half pence (£33: 15: 3½). The funds belonging to the Trades amounted to £24,819: 6: 9½ as at 31st December 1933.

The Security Writs of Investment have been exhibited and appear in order.

W. A. Beattie Secy. L.B.D.

Auditors.

Dundee, 23rd February, 1934: We, the Committee appointed for auditing the Boxmaster's Books and Accounts do hereby certify that we have this day examined the same from 31st December 1932 to 31st December 1933 and found the same correctly stated and sufficiently vouched, there being at the close of the year, a balance due to the Boxmaster amounting to Thirty three pounds fifteen shillings and three and one half pence.

x William Clark. Convenor
 x John A. Beattie.
 x David B. Barclay
 x Andrew Miller.
 x

Charge 1934

276

Discharge
1934

1934

Jan.	1	By Balance due to Bonmaster	£ 33 15 3½	
	3	By paid License for Armorial Bearings	1 1 -	J.
	5	By " Dundee Corporation for use of hall	1 10 -	J.
		By " George Beeson for care of flag	- 10 -	J.
	15	By " fire premium over Victoria Road property	10 13 -	J.
Feb.	22	By " premium on Bonmaster's Bond of caution	- 6 -	J.
	24	By " special postages sanctioned at yesterday's meeting of committee	- 12 3	
		By " Hattisay & Co., Jewellers, for Ex-conveners Beattie's Badge	8 - -	J.
		By " John Durham & Son Ltd. account for printing passed at yesterday's meeting	2 6 6	J.
March	6	By " into Bank Account Current	1009 1 1	J.
		By lent to County Council of the County of Lanark for 5 years from Whitsunday 1934 @ 3% per annum	1000 - -	J.
		By paid Royal British Hotel account for 23rd ult	£ 3 8 4½	
		Waiters	- 10 -	
	19	By " fire insurance premium over flag & gown	- 4 9	J.
	20	By " J. Justice & Sons Ltd. account	- 6 -	J.
	23	By paid stamps on 4 certificates	1 15 -	
		By clerk's fees on 4 admissions	1 15 -	
		By lodged on Deposit Receipt	51 - -	
	26	By paid J. & C. R. Simpson half expense of lease - Telfer & Co.	3 8 6	J.
April	2	By Income Tax deducted from conversion stock interest	6 11 3	J.
	14	By paid Dr. & Stewart share of advertising account	- 14 -	J.
May	4	By " J. Durham & Son account for Vidimus	1 4 -	J.
		By " Smith Brothers account for conveners hat	4 - -	J.
		By " for Corporation Diaries	6 6 6	J.
		By " A. Lock & Son, G. R., fee for audit	5 5 -	J.
	5	By Income Tax deducted viz: - D. Galloway	£ 16 14 6	
		J. T. McKean	- 6 9	
		W. & A. Pope	- 1 1	
	9	By paid L. L. premium - Victoria Chambers property	- 8 -	J.
	11	By		
		Forward	£ 2141 19 8	

Charge

1934

Forward £481-1-

£2063 15 10

		Ronald Bruce Wallace, Loftus House, Broughtly Ferry (son of the late David Wallace admitted to Flesher Trade 1922)	3-1-1			
		James Simpson, Solicitor, 12 Bank Street, Dundee (member of other Trades)	-1-1-1			
		David William Wallace, 344 Blackness Road, Dundee (son of the late David Wallace above mentioned & member of Bonnetmakers & Bakers Trades)	-1-1-1	51	-	-
April	2	to received 5 years interest on £1500 3 1/2% conversion stock		26	5	-
May	3	to " do. from J. Galloway on loan of £3000 @ 4 1/2%		64	10	-
	4	to " year's feu duty - J. F. McKean		1	4	-
		to " do. - W. & R. Pope		-	4	-
	11	to " 5 years interest from David Robertson on loan of £200 @ 4 1/2%		4	10	-
		to " do. J. S. Smith do. £200 @ 4 1/2%		4	10	-
	14	to " 5 years ground Annual - Mr. Kidd's Trustees		5	-	-
		to " 5 years interest from J. S. Miller on loan of £250 @ 5 1/2%		6	11	3
	15	to " do. on loan of £400 to Dundee Corporation		6	-	-
		to " do. £350 do.		7	14	6
		to " do. £1800 do.		40	10	-
		to " 5 years dividend on £800 Dundee Water Debenture Stock		14	-	-
		to " 5 years interest on loan of £3200 to Dundee Education Authority		46	-	-
		to " do. from County Council of the County of Lanark on loan of £1000 @ 3%		5	13	5
		to " do. Mrs. Crawford's Trustees on loan of £300 @ 4 1/2%		6	15	-
		to " do. J. R. Martin do. £300 @ 4 1/2%		6	15	-
		to " year's feu duty - Dundee Town Council		-	5	-
		to " do. do		-	5	-
		to " 5 years interest from Angus Property Investment Co. on loan of £400 @ 5%		14	10	-
		to " do. from Robert Stewart on loan of £350 @ 5%		8	15	-
		to " do. J. S. Guild do. £200 @ 5%		5	-	-
		Forward		2425	19	-

278

Discharge

1934			Forward	£ 2141	19	8	
May	11	By Income Tax deducted viz:- David Robertson			1	2	6 ✓
		By paid year's feu duty - Blackcroft - less 2/1 tax			-	6	3 ✓
		By Income Tax deducted by J. S. Smith			1	2	6 ✓
	12	By paid clerk & Postmaster half year's salary			50	-	- ✓
	14	By Income Tax deducted viz:- Mrs. Kidd's Trustees	£ 1'5' -				
		J. S. Miller	1'12' 9"				
	15	Dundee Corporation	1'4' -				
		Do.	1'15' 5"				
		Do.	9'2' 3"				
		Dundee Water Debenture Stock	3'3' -				
		Dundee Education Authority	14'2' -				
		County Council of Lanark	1'5' 6"				
		Mrs. Crawford's Trustees	1'13' 9"				
		J. R. Martin	1'13' 9"				
		Dundee Town Council	- 1'3'				
		Do.	- 1'3'				
		Angus Property Investment Co.	4'4' 6"				
		Robert Stewart	2'3' 9"				
		J. S.quila	1'5' -				
		David Nicoll	10'18' 9"				
		Mrs. Wallace	3'8' 9"				
		Do.	<u>2'10' -</u>		64	16	8 ✓
	16	By lodged on Deposit Receipt		200	-	-	
		By Income Tax deducted by D. B. Murray		4	14	6 ✓	
	22	By paid clerk's expenses at General Assembly		3	-	-	
	30	By lodged on Deposit Receipt		286	-	-	
June	5	By paid John Leavell & Sons Ltd. for hire at General Assembly & exchange		3	-	3 ✓	
July	4	By " J. E. R. Simpson fee for recovery of Income Tax		15	15	- ✓	
		By lodged in Bank on Deposit Receipt		244	12	10	
	26	By paid laundries & Advertiser's account		2	5	- ✓	
		By " Wm. Kidd & Sons account		1	16	3 ✓	
	30	By " subscription to Dundee Royal Infirmary		10	-	- ✓	
Oct.	2	By Income Tax deducted from conversion stock interest		5	18	1 ✓	
	3	By clerk's fees on 2 admissions		-	10	-	
		Forward	£ 3100	2	6		

Change

1934		Forward	£ 2425	19	-	
May	15	£ received ½ year's interest from David Ricall on loan of £1450 @ 5%	43	15	-	✓
		£ do. Mrs. Wallace do. £500 @ 5½%	13	15	-	✓
		£ do. do. do. £400 @ 5%	10	-	-	✓
	16	£ do. D. G. Murray do. £1400 @ 4½%	31	10	-	✓
	30	£ received from J. G. Sibbald & son balance of rents of Victoria Chambers property per state £244.4.1				✓
		Less due to Factors at Martinmas last 1.4.6				✓
			242	16	6	✓
July	4	£ received from J. & C. R. Simpson warrant for repayment of Income Tax to 5th April last	244	12	10	✓
	30	£ order on Bank Account	10	-	-	✓
Oct.	2	£ received ½ year's interest on £1500 3½% conversion stock	26	5	-	✓
	3	£ received from Hammermen Incorporation dues of admission of Thomas Alfred Russell, Engineer, 91 Cleington Road, Dundee, in right of his father Thomas Russell, of the Bonnetmakers, Baker & Hammermen Trades £3.1.1				✓
		Crawford Whyte, Joiner, 25 Harcourt Road, Blackburn, in right of his father, John H. Whyte of the Hammermen Trades 3.1.1				✓
			6	-	-	✓
	29	£ received admission fees from Baker Trade in respect of following new entry:- Donald Kida, Baker, Dundee, son of Andrew Graham Kida, member of Baker Trade	3	-	-	✓
Nov.	2	£ received year's feu duty - St. Paul's Episcopal Church	-	16	-	✓
	5	£ do. do. - National Investment Co.	-	5	-	✓
		£ do. do. do. do.	-	16	-	✓
		£ do. ½ year's interest from J. Galloway on loan of £3000 @ 4½%	64	10	-	✓
	6	£ do. year's feu duty - J. F. McKean	-	2	3	✓
		£ do. do. - A. Simpson's Trustees	-	12	-	✓
		£ do. do. - W. & A. Pope	-	12	-	✓
	8	£ sum on Deposit Receipt dated 6th December, 1933 £80.1.1				✓
		Interest to date - 14.4.34	80	14	4	✓
		£ do. 10th October, 1933 £281.10.11				✓
		Interest to date 3.1.34	284	11	5	✓
		Forward	£ 3553	12	4	

Discharge

1934		Forward	£	3100	2	6	
Oct.	3	By paid stamps on 2 certificates		-	10	-	
		By " into Bank Account		6	-	-	✓
	29	By clerk's fee on 1 admission		-	5	-	
		By paid stamp on 1 certificate		-	5	-	
	31	By paid Courier & Advertiser account		2	-	6	✓
Nov.	2	By Income Tax deducted viz:-					
		St. Paul's Episcopal Church	£	-	3	4	✓
	5	National Investment Co. Ltd.		-	1	1	✓
		Do.		-	3	4	✓
		J. Galloway		15	3	9	
	6	J. F. McKean		-	-	6	✓
		A. Simpson's Trust		-	2	8	✓
		W. & R. Pope		-	2	8	✓
				15	14	10	✓
	7	By paid convenor clerk convenor's fee		26	5	-	✓
		By " clerk & Boardmaster's 5 years salary		50	-	-	✓
Nov.	8	By redeposited		250	-	-	
		By paid into Bank Account		991	11	5	✓
		By Income Tax deducted by David Robertson		1	-	3	✓
	9	By paid Baker Trade sum allocated for Annuitants		230	-	-	✓
		By " Shoemakers Trade do.		20	-	-	✓
		By " Glovers Trade do.		20	-	-	✓
		By " Tailors Trade do.		40	-	-	✓
		By " Bonnetmakers Trade do.		330	-	-	✓
		By " Flesher Trade do.		260	-	-	✓
		By " Hammermen Trade do.		20	-	-	✓
		By " Weavers Trade do.		30	-	-	✓
		By Income Tax deducted viz:-					
		McKison's Heirs	£	-	13	10	
		Angus Property Investment Co. Ltd.		3	18	9	✓
	10	By paid Accompanist at yesterday's meeting		1	1	-	✓
	12	By Income Tax deducted viz:-					
		Gunder Water Debenture Stock	£	3	3	1	✓
		Gunder Town Council		-	1	1	✓
		Do.		-	3	9	✓
		By paid St. Andrew's Church Officers for care of pews & books		2	-	-	✓
		By	Forward	£	5424	18	11

Charge

1934.			Forward	£	3553	12	4	
Nov.	8	To sum on Deposit Receipt dated 26th November, 1932	£60:--	✓				
		Interest to date	1:3:3	✓	61	3	3	✓
		To do. 23rd March 1934	£51:--	✓				
		Interest to date	6:3	✓	51	6	3	✓
		To do. 16th May, 1934	£200:--	✓				
		Interest to date	19:1	✓	200	19	1	✓
		To do. 30th May, 1934	£286:--	✓				
		Interest to date	1:5:2	✓	284	5	2	✓
		To do. 4th July, 1934	£244:12:10	✓				
		Interest to date	18:10	✓	245	11	8	✓
		To received ½ year's interest from David Robertson on loan of £200 @ 4½%			4	10	-	✓
	9	To order on Bank Account			230	-	-	✓
		do.			20	-	-	✓
		do.			20	-	-	✓
		do.			40	-	-	✓
		do.			320	-	-	✓
		do.			260	-	-	✓
		do.			20	-	-	✓
		do.			30	-	-	✓
		To received year's feu duty - McPherson's heirs			3	1	8	✓
		To " ½ year's interest from Angus Property Investment Co. Ltd. on loan of £400 @ 5%			14	10	-	✓
	12	To " ½ year's dividend on £800 Dundee Water Adventure Stock			14	-	-	✓
		To " year's feu duty - Dundee Town Council			-	5	-	✓
		To " do. - do.			-	16	8	✓
		To " repayment of loan from Mrs. Crawford's Trustees			300	-	-	✓
		To " ½ year's interest thereon			6	15	-	✓
		To " ½ year's ground Annual - Mr. Kidd's Trustees			5	-	-	✓
		To " ½ year's interest on loan of £1000 to Lanark County Council			15	-	-	✓
		To " repayment of balance of J. S. Smith's loan			200	-	-	✓
		To " ½ year's interest thereon			4	10	-	✓
		To " do. from J. R. Martin on loan of £300 @ 4½%			6	15	-	✓
		To " do. S. S. Miller do. £250 @ 5½%			6	11	3	✓
		To " do. J. S. Guild do. £200 @ 5%			5	-	-	✓
		To " do. Robert Stewart do. £350 @ 5%			8	15	-	✓
		Forward			5998	4	4	✓

Discharge

1934			Forward	£	5424	18	11
Nov.	12.	By Income Tax deducted viz:-					
		Mrs. Crawford's Trustees	£ 1:10:4				
		Mrs. Kedar's Trustees	1:2:6				
		Lanark County Council	3:4:6				
		J. S. Smith	1:1:3				
		J. R. Martin	1:10:4				
		S. S. Miller	1:9:6				
		J. S. Guild	1:2:6				
		Robert Stewart	1:19:4		13	2	3
	13	By lodged on Deposit Receipt			500	-	-
		By paid Royal British Hotel account for 9th					
		ind.	£12:10:8				
		Writers	1:2:6		13	13	2
		By Income Tax deducted viz:-					
		Dundee Corporation	£10:16:-				
		Do.	9:2:3				
		Do.	1:15:5				
		Do.	1:4:-		23	-	8
		By paid stamps on certificates			1	15	-
		By " Clerk's fees			1	15	-
		By Income Tax deducted viz:-					
		David Nicoll	£9:16:10				
		Mrs. Wallace	2:5:-				
		Do.	3:1:10		15	3	8
	14	By lodged on Deposit Receipt			62	10	-
	15	By Income Tax deducted by J. B. Murray			1	1	9
	14	By lodged on Deposit Receipt			200	-	-
	20	By repaid Mrs. Wallace amount over collected at					
		Martinmas namely 1% on £500 less tax 11/3			1	18	9
	29	By lodged on Deposit Receipt			33	16	-
Dec.	11	By paid laundries & Advertiser's account			2	-	6
	31	By " stamps on certificates			-	5	-
		By " Clerk's fee on admission			-	5	-
		By " J. E. R. Simpson, Solicitors, account			-	5	-
		By " Clerk's certifying fees per note			3	-	-
		By posts, receipts, telephones, telegrams etc. for year			5	-	-
		Forward	£	6309	10	8	

Charge

1934

Nov.

13 To received 5 years interest from Dundee Corporation on loan of £3200
 To " do. do. do. £1800
 To " do. do. do. £350
 To " do. do. do. £400

To received from Bonnetmakers Trade dues of admission of the following,

Joseph Campbell, Wholesale Confectioner, 31 Wellgate, Dundee. £10:10:1

David Cannon Christie, Chief Constable of Angus, Lyndhurst, Taylor Street, Forfar 10:10:1

Wallace Ellison, Dyeworks Director, Rowanbank, Broughty Ferry 10:10:1

James Hubert Low, Jute Spinner, Seabourne, Broughty Ferry 10:10:1

Edward Reginald Simpson, Solicitor, 12 Bank Street, Dundee, member of Fishers Trade - - -

William Ross Smith, Retired, Craiglee, Broughty Ferry West 10:10:1

Robert Anderson Smith, Electrical Engineer, 202 Roseangle, Dundee in right of William Oram, his father-in-law £2:10:1 3:1:1

John V. Young, Motor Loader, Linnwood, Linden Avenue, Newport 10:10:1

To received 5 years interest from David Muir as loan of £1450 @ 5% 43 15 -

x To " do. Mrs. Wallace do. £400 @ 5% 10 - -

To " do. do. do. £500 @ 5% 13 15 -

15 To " do. D. B. Murray do. £1400 @ 4% 31 10 -

29 To " from Messrs. J. G. Gibbald & Son, Housefactors, being balance of rents of Victoria Chambers property for 5 years to Martinmas 1934 per their statement 33 16 -

Dec. 19 To " from Pullar Mortification 5 - -

31 To " from Weavers Trade per Mr. James A. Graham dues on admission of Graeme Scott Graham in right of his father James Alexander Graham 3 - -

To balance due to Boxmaster 1 19 4

£ 6309 10 8

Forward £ 5998 4 4

48 - -
40 10 -
4 14 6
6 - -

66 - -

43 15 -

10 - -

13 15 -

31 10 -

33 16 -

5 - -

3 - -

1 19 4

284

Discharge.

Forward.

6309 10 8

6309 10 8

<u>Charge.</u>				
I.	<u>Capital as at 31st December, 1933.</u>			
	General Fund.	£16588:4:-		
	J. Milne's Bequest	5045:-:-		
	Charles Owen's Bequest	3215:19:9	£34849	6 9d
II.	<u>Capital Realised.</u>			
	Repayment of Mrs. Crawford's Trustees loan	£300:-:-		✓
	Repayment ^{of balance} of J. S. Smith's loan	200:-:-		✓
		£500:-:-		
III.	<u>Outlay Money During Year.</u>			
	Fleshers	£51:-:-		✓
	Hammermen	6:-:-		✓
	Bakers	3:-:-		✓
	Bonnetmakers	66:-:-		✓
	Weavers	3:-:-		✓
		£129:-:-		
	<u>Less Clerk's fees & stamps</u>	9:-:-	120	- - ✓
IV.	<u>Income.</u>			
	Rents	£306:12:6		✓
	Seunduties (less overfeuduty 6/3)	19:1:4		✓
	Interests	485:12:2		✓
	Bank Interest	15:16:11		✓
	Payment from Pullar mortification	5:-:-	1132	2 11 ✓
	Income Tax repaid - net		258	14 10 ✓
V.	<u>Sums Drawn from Bank</u>			
	Deposit Receipt	£2234:15:4		✓
	Account Current	2034:14:9		✓
		£4269:10:4		
			£26390	4 4

286
 Incoming Account.

	Discharge.				
I	<u>Annual Outgoings.</u>				
	<u>Pensions Paid.</u>				
	Bakers	£280. - - - ✓			
	Shoemakers	20. - - - ✓			
	Glovers	20. - - - ✓			
	Sailors	40. - - - ✓			
	Honnetmakers	320. - - - ✓			
	Flesters	260. - - - ✓			
	Hammermen	20. - - - ✓			
	Weavers	<u>30. - - - ✓</u>	£940. - - - ✓		
	Donations		12. 10. - ✓		
	Conveners fee & salaries		126. 5. - ✓		
	Clerks election fees		3. - - - ✓		
	Insurance		11. 11. 9 ✓		
	Income Tax		188. - - 4 ✓		
	Audit & Division		23. 14. 6 ✓		
	Advertising		4. 3. - ✓		
	General Assembly		6. - - 3 ✓		
	Law Expenses		3. 13. 6 ✓		
	Stationery, posts & sundries		<u>32. 2. 6 ✓</u>	£1384	4 1 ✓
II	<u>Capital Invested.</u>				
	Loan to County Council of Lanark	<u>£1000. - - - ✓</u>			
III	<u>Sums Paid into Bank.</u>				
	Deposit Receipt		£1854. 18. 10 ✓		
	Current Account		<u>2006. 12. 6 ✓</u>		
			<u>£3864. 11. 4</u>		
IV	<u>Capital at close of Account.</u>				
	General Fund		£16415. 3. 9		
	J. Milne's Bequest		5045. - - -		
	Charles Owers Bequest		<u>3215. 19. 9</u>	25006	3 6
				<u>£26390</u>	4 7
	<u>Capital</u>				

Capital as at 31st December, 1934.

Victoria Road Property	£5,500	-	-	
J. Nicoll's Bond	1,450	-	-	✓
J. R. Martin's Bond	300	-	-	✓
Robert Stewart's Bond	350	-	-	✓
J. B. Murray's Bond	1,400	-	-	✓
D. Robertson's Bond	200	-	-	✓
J. L. Guild's Bond	200	-	-	✓
Mrs. Wallace's Bond	500	-	-	✓
Mrs. Wallace's Bond	400	-	-	✓
Angus Property Investment Co's Bond	400	-	-	✓
Dundee Water Seaboard Stock	800	-	-	✓
Dundee Police Loan	350	-	-	✓
Loan to Dundee Town Council	400	-	-	✓
Blackcroft Fundraising	192	15	✓	
Ground Annual of £10	235	-	-	
Puller's Request	100	-	-	
Loan to Dundee Education Authority	* 1,500	-	-	✓
D. Gallows' Loan	3000	-	-	✓
Loan to Lanark County Council	1000	-	-	✓
£1,500 3½% Conversion Stock	1,215	3	-	✓
Gold Badge & Chain	20	-	-	
Loan to Stuart L. Miller	250	-	-	✓
Loan to Dundee Education Authority	* 300	-	-	✓
Loan to do. do.	3,200	-	-	✓
In Bank on Deposit Receipt	1112	5	9	✓
In Bank on Account Current	42	18	9	✓
	£25008	3	1	
Less Balance due to Boxmaster	1	19	4	
	£25006	3	6	

* Note: now converted into £1800 Mortgage by Dundee Town Council (No 9461)

Dundee, 22nd February, 1935. We have examined the foregoing Account of the Intrusions of Mr James Simpson, Solicitor, Dundee, Boxmaster to the Mine Incorporated Trades of Dundee, for the year ended 31st December, 1934, and having compared these Intrusions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched, closing with a balance due to the Boxmaster amounting to One pound nineteen shillings and seven pence (£1.19.7).

The Security Vots of Investment have been exhibited, and appear in order.

W. M. M. & Co. Ltd.

Auditors.

Dundee, 4th March, 1935: We, the Committee appointed for auditing the Boxmaster's Books and Accounts, do hereby certify that we have this day examined the same from 31st December, 1933 to 31st December, 1934 and found the same correctly stated and sufficiently vouched, there being at the close of the year a balance due to the Boxmaster of One pound nineteen shillings and seven pence.

William Clark	Lawrence
John A. Beattie	Ex. Commr.
Lawrence Kidel	Deacon.
Andrew Bule	Deacon.
David Bunt	Deacon

Charge
1935

1935
March

✓ To received from Bonnetmakers Trade per Mr. Douglas D. Meggahart the following dues of entry, -

George W. White, Theatre Proprietor, 65
Clepington Road, Dundee £10:10:- ✓

Dan Carmichael, Solicitor, 238
Arbroath Road, Dundee 10:10:- ✓

Joseph Roy, Butcher, 22 Shamrock
Street, Dundee, member of
Flesher Trade - - - -

Joseph Barlow, Sandmerchant, 9
Craig Street, Dundee 10:10:- ✓

Eric A. Ballantine, Manager, 29
East Clepington Road, Dundee,
in right of his father the late
James Ballantine 3:-:- ✓

11 To order on Bank Account 34 10 - ✓

13 To received from Flesher Incorporation per Messrs.
Tanton dues of the following entries viz:-

George Baxter Campbell, Butcher, 191 Perth
Road, Dundee £10:10:- ✓

John Black, Butcher, 233 Hawk
hill, Dundee 10:10:- ✓

Andrew Gilbert Hendry, Solicitor,
Glagie, by Dundee 10:10:- ✓

Robert Frederick Ireland, Butcher,
23 Morgan Street, Dundee 10:10:- ✓

James Reid, Potted Meat Manufacturer,
Birkhill, by Dundee 10:10:- ✓

John Robertson Milne Swadel, Produce
Merchant, 48 Milnbank Road,
Dundee (son-in-law of James
Miller admitted to Flesher Trade
1923) 3:-:- ✓

55 10 - ✓

15 To received from Hammermen Incorporation
per Messrs. Hendry & Tanton dues of entry
of James Gillies, Cabinetmaker & Upholsterer

Forward

95 5 -

290

Discharge
1935

1935

Jan'y.	3	By Balance due to Bormaster	£	1	19	4	✓
		By paid License for Armorial Bearings		1	1		✓
	4	By " Dundee Corporation for use of hall		1	10		✓
		By " George Bedson for case of Flag			10		✓
	16	By " Fire premium - Victoria Chambers		10	13		✓
	21	By " clerks & chaplain's tickets for Biennial Dinner		3	3		
		By " Durham & Son account (propn.)			2	6	
Feb'y.	16	By " premium on Bormaster's Bond of Caution		-	6	-	✓
March	4	By " stamps on certificates		1			
		By " clerks fees on admissions		1			
	11	By " Alexander Tosh & Son, C.A., fee for audit		5	5		✓
	12	By " Royal British Hotel account for 4th inst.					
			£	5	1	2	✓
		Waiters					
				5	11	2	✓
	13	By lodged on Deposit Receipt		55	10		
		By paid stamps on 6 admissions		1	10		
		By " clerks fees on do.		1	10		
	15	By " into Bank Account		10	10		✓
		By " stamps on certificate			5		
		By " clerks fee on admission			5		
	19	By " Thomas Justice & Sons account adjusting Flag			6		✓
	20	By " First premium on new fire policy over Flag, gown etc.			5		
April	1	By Income Tax deducted from conversion stock interest		5	18	1	✓
		By paid into Bank Account		20	6	11	✓
	3	By lodged on Deposit Receipt		22	10		
		By paid stamps on 5 certificates		1	5		
		By " clerks fees on 5 admissions		1	5		
May	1	By " J. Durham & Son Ltd. account for Vidimus etc.		4	1	6	✓
	4	By Income Tax deducted viz:- David Robertson David Galloway W. & A. Pope					
			£	11	-	3	
				15	3	9	
				-	-	11	
		Forward	£	16	4	11	
			£	154	8	9	

Charge

		Forward	£	95	5	.
	186 Brook Street, Broughty Ferry, admitted on 6th inst.			10	10	- ✓
April	1 To received ½ years interest on £1500 @ 3:10/- ? Conversion Stock			26	5	- ✓
	3 To received from Flesher Incorporation per Mr. James Gorton dues of admission of the following,- David Reid, Butcher, 44 Dean Avenue, Dundee £10:10:- ✓					
	Allan Reid, Butcher, 8 Loremer Street, Dundee (son of above named David Reid)	3:-:- ✓				
	George Reid, Butcher, 256 Hilltown, Dundee (son of above named David Reid)	3:-:- ✓				
	Hector David Reid, Butcher, 48 Dean Avenue, Dundee (son of above named David Reid)	3:-:- ✓				
	Thomas Marshall, Farmer, Eastern of Monikie (son-in-law of above named David Reid)	3:-:- ✓		22	10	- ✓
May	4 To received ½ years interest from David Robertson on loan of £200 @ 4½%.			4	10	- ✓
	To received ½ years interest from David Galloway on loan of £3000 @ 4½%.			64	10	- ✓
	To received year's feu duty - W. & A. Pope			-	4	-
	To do. - J. J. McKean			1	4	-
	13 To received ½ years interest from David Nicoll on loan of £1450 @ 5%.			43	15	- ✓
	To received ½ years interest from Mrs. Wallace on loan of £500 @ 4½%.			11	5	- ✓
	To received ½ years interest from Mrs. Wallace on loan of £400 @ 5%.			10	-	- ✓
	14 To received year's dividend on £800 Dundee Water Debenture Stock			14	.	✓
	To received from Dundee Corporation repayment of loans of £1800 & £350.			2150	-	-
	Forward	£	2454	1	.	✓

292

Discharge

1935

Forward £ 16:4:11

£ 154 8 9

		J. L. McKean	<u>6:1</u>	16	11	-	
May	9	By paid J. L. Insurance premium - Victoria Chambers			8		✓
		By paid additional fire premium on fire policy over Flag & Gown			1		
13		By Income Tax deducted viz:-					
		David Nicoll	£ 9:16:10				
		Mrs. Wallace	2:10:4				
		Do.	<u>2:5:-</u>	14	12	5	
14		By paid year's feu duty - Blackcroft less 1/10 tax			6	6	✓
		By Clerk - Boxmaster's year's salary		50			✓
		By lodged on Deposit Receipt		50			
		By Income Tax deducted from Dundee Water Debenture Stock interest			3	3	✓
		By handed J. E. R. Simpson being amount of loan to Trust Scottish American Trust Co. Ltd. for 5 years @ 2 3/4%.		2150			
		By Income Tax deducted viz:-					
		Angus Property Investment Co.	£ 3:18:9				
		Stuart S. Miller	1:9:6				
15		J. R. Martin	1:10:4				
		Mr. Kidd's Trustees	1:2:6				
		Dundee Town Council	-:1:1				
		Do.	-:1:1				
		County Council of Lanark	3:4:6				✓
		Dundee Corporation	9:2:3				✓
		Do.	1:15:5				✓
		Do.	1:4:-				✓
		Do.	10:16:-				✓
		J. S. Guild	1:2:6				
		Robert Stewart	<u>1:19:4</u>	34	13	3	
		By lodged on Deposit Receipt		250			
14		By Income Tax deducted by D. B. Murray		4	1	9	✓
		By lodged on Deposit Receipt		160			
21		By paid Dundee Corporation account for Corporation Diaries			6	6	6 ✓
29		By lodged on Deposit Receipt		260			
		Forward		£ 3163	12	2	

Charge

1935

May

14 To received 1/2 year's interest from Angus Property Investment Co.

To received 1/2 year's interest from Stuart S. Miller on loan of £250 @ 5 1/2%.

15 To received 1/2 year's interest from J. R. Martin on loan of £300 @ 4 1/2%.

To received 1/2 year's ground Annual - Mr. Kidd's Lusters

To received year's feuduty - Dundee Town Council

To do. do. do.

To received 1/2 year's interest on loan of £1000 to County Council of Lanark

To received 1/2 year's interest on loan of £1800 to Dundee Corporation

To received do. £350 do.

To received do. £400 do.

To received do. £3200 do.

To received 1/2 year's interest from J. S. Guilda on loan of £200 @ 5%.

To received 1/2 year's interest from Robert Stewart on loan of £350 @ 5%.

To received partial repayment of David Nicoll's loan from Reid, Johnston & Co.

14 To received 1/2 year's interest from D. B. Murray on loan of £1400 @ 4 1/2%.

24 To received repayment of circulars

28 To received from J. G. Sibbald & Son balance of rents of Victoria Chambers property to Whitsunday 1935

July

11 To received from J. E. R. Simpson warrant for repayment of Income Tax to 5th April last

Augt.

23 To order on Bank Account

Sept.

13 To received from Shoemaker Trade dues of admission of the following:-

William Patterson, Shoemaker, Overgate, Dundee

£10:10:-

Forward £ 10:10:-

Forward £ 2454

14 10 -

6 11 3

6 15 -

5 - -

- 5 -

- 5 -

15 - -

40 10 -

4 14 6

6 - -

48 - -

5 - -

8 15 -

250 - -

31 10 -

1 5 -

266 1 3

244 13 -

10 - -

£3494 19

Discharge

1935		Forward	L 3163	12	2	
June	3	By paid John Croall & sons for hire of car at General Assembly & exchange	3	3	✓	
	12	By paid Courrier & Advertiser account	2	5	✓	
		By " Rones Ltd. account re circulars	2	3	✓	
		By " proportion of Guthrie Raitt, Painters account	4	5	✓	
July	11	By " J. E. R. Simpson fee for recovery of Income Tax	15	15	✓	
		By lodged on Deposit Receipt	244	13		
Augt.	1	By paid J. Durham & son account (propn.)	2	6		
	23	By " donation to Royal Infirmary	10		✓	
Sept.	13	By " stamps on 3 admissions	15			
		By " clerks fees on do.	15			
	14	By lodged on Deposit Receipt	84	10		
Oct.	1	By Income Tax deducted from conversion Stock interest	5	18	1	✓
		By paid into Bank Account	20	6	11	✓
	2	By " J. E. R. Simpson fee for recovery of Income Tax	2	2		✓
		By " into Bank Account	28	9	4	✓
	10	By " stamp on certificate	5			
		By " clerks fee on admission	5			
	31	By " Wm. Kidd & sons account	9		✓	
		By " J. Durham & son do.	12	6	✓	
Nov.	1	By Income Tax deducted viz:- First Scottish American Trust Co. Ltd. L 6'3'11 ✓				
	2	National Investment Co. Ltd.	- 3'4			
		Do.	- 1'1'1			
		J. Galloway	15'3'9			
		J. Robertson	1'-'3			
	5	J. J. McKean	- 1'-'6			
		W. & A. Pope	- 1'2'8			
		A. Simpson's Trustees	- 1'2'8			
		St. Paul's Church	- 1'3'4			
	6	McPherson's Heirs	- 1'13'10	23	15	10
	4	By paid Rattray & Co. for Chaplain's Badge	8		✓	
	8	By Income Tax deducted by Angus Property				
		Forward	L 3618	18	6	

Charge

1935		Forward	£10:10:-	£3424	19	
Sept.	13	George Lawson Patterson, Shoemaker, Overgate, Dundee, (son of above William Patterson)	3:-:-			
		Walter Robertson Butcher, Shoemaker, 33 Charles Street, Dundee	10:10:-	24	-	-
	16	To received from John Milne's Trustees per Edward Cowan & Co. further to account of revenue		84	10	-
Oct.	1	To received 2 years interest on £1500 3½% Conversion Stock		26	5	-
	2	To received from J. E. R. Simpson Income Tax recovered on revenue from John Milne's Trust		28	9	4
	10	To received from Baker Trade dues of admission of James Stewart Lightbody, Baker, Methil, Life		10	10	-
Nov.	1	To received interest due today on £2150 Debenture First Scottish American Trust Co. Ltd.	7 1/4	24	10	9
	2	To received year's feuduty - National Investment Co. Ltd.		-	5	-
		To do. do.		-	16	-
		To received 2 years interest from D. Galloway on loan of £3000 @ 4½%		64	10	-
		To received 2 years interest from D. Robertson on loan of £200 @ 4½%		4	10	-
	5	To received year's feuduty - J. J. McKean			2	3
		To do. - W. A. Pope			12	
		To do. - A. Simpson's Trustees			12	
		To do. - St. Paul's Church			16	
	6	To do. - McPherson's Heirs		3	1	8
	8	To received 2 years interest from Angus Property Investment Co. Ltd. on loan of £400 @ 5%		14	10	
	9	To sum on Deposit Receipt dated 8th November 1934	£250:-:-			
		Interest to date	2:10:-	252	10	
		To sum on Deposit Receipt dated 14th November 1934	£62:10:-			
		Interest to date	12:1	63	2	1
		Forward		£4043	11	4

Discharge

1935

Nov.

Forward £ 3618 18 6

	Investment Co. Ltd.		3	18	9	✓
	Mrs. Fulton Spiers		1	2	6	
	By paid into Bank Account		1151	11	-	✓
9	By Baker Trade sum allocated for annuities		230	.	.	✓
	Shoemaker Trade do.		20	.	.	✓
	Gloves Trade do.		20	.	.	✓
	Tailor Trade do.		40	.	.	✓
	Bonnetmaker Trade do.		340	.	.	✓
	Flesher Trade do.		240	.	.	✓
	Hammermen Trade do.		20	.	.	✓
	Weaver Trade do.		30	.	.	✓
	By " convenes fee		26	5	.	✓
11	By Income Tax deducted viz:-					
	Dundee Corporation	£10:16:-				✓
	Do.	1:4:-				✓
	Dundee Water Debenture Stock	3:3:-				✓
	County Council of Lanark	3:4:6				✓
	J. R. Martin	1:10:4				✓
	Dundee Town Council	-:1:1				
	Do.	-:3:9				
	David Nicoll	8:8:9				
	Robert Stewart	1:11:6	30	8	11	
	By paid Accompanist fee for 8th inst.		1	1	.	✓
	By Church Officer for care of pews & books		2	.	.	✓
	By Income Tax deducted by Stuart S. Miller		1	9	6	✓
	By paid Clerk & Boxmaster half year's salary		50	.	.	✓
	By Income Tax deducted by John S. Guild		1	2	6	✓
12	By lodged on Deposit Receipt		130	.	.	
13	By paid Courier & Advertiser account		2	3	6	✓
	By Income Tax deducted by D. B. Murray		4	1	9	✓
14	By paid Royal British Hotel account for 8th inst.	£13:1:6				✓
	Waiters	1:2:6	14	4	.	
16	By Income Tax deducted by Mrs. Wallace		2	10	4	✓
	By do. do.		2	5	.	✓
25	By lodged on Deposit Receipt		55	10	.	
	Forward	£ 6041	12	6		

Change

1935
Nov.

9	To sum on Deposit Receipt dated 29th November 1934	Forward £33:16:- ✓	£4043	11	4	
	Interest to date	-:6:1 ✓	34	2	1	✓
	To sum on Deposit Receipt dated 13th March 1935	£55:10:- ✓				
	Interest to date	-:4:1 ✓	55	14	1	✓
	To sum on Deposit Receipt dated 13th April 1935	£22:10:- ✓				
	Interest to date	-:2:6 ✓	22	12	6	✓
	To sum on Deposit Receipt dated 14th May, 1935	£50:-:- ✓				
	Interest to date	-:4:9 ✓	50	4	9	✓
	To sum on Deposit Receipt dated 16th May 1935	£250:-:- ✓				
	Interest to date	1:4:1 ✓	251	4	1	✓
11	To sum on Deposit Receipt dated 14th May, 1935	£160:-:- ✓				
	Interest to date	-:15:3 ✓	160	15	3	✓
	To sum on Deposit Receipt dated 29th May, 1935	£260:-:- ✓				
	Interest to date	1:3:2 ✓	261	3	2	✓
	To received ½ year's ground Annual - Mrs. Fulton Spiers		5			
	To order on Bank Account		230			✓
	To do.		20			✓
	To do.		10			✓
	To do.		340			✓
	To do.		240			✓
	To do.		20			✓
	To do.		30			✓
	To received ½ year's interest on Debenture No. 10260 for £3200 by Dundee Corporation		48			✓
	To received ½ year's interest on Debenture No. 4864 for £400 by Dundee Corporation		6			✓
	To received ½ year's dividend on £800 Dundee Water Debenture Stock		14			✓
	To received ½ year's interest on loan of £1000					
	Forward		£5902	10	3	

298

Discharge

1935

Forward

6041 12 6

Nov.

25

By paid stamps on 6 certificates

L 1 10 .

By clerk's fees on 6 admissions

. 1 10 .

24

By lodged on Deposit Receipt

. 125 . .

Dec.

24

By paid carrier & advertiser for advertising

. 2 3 6 ✓

31

By paid clerk's certifying fees ^{for year} per note

. 3 . . ✓

By posts, receipts, telephones, telegrams etc.

for year

. 5 . .

Forward

L

6209 16 .

Charge

1935

Nov.

11

to bounty council of Lanark
 To received 1/2 year's interest from J. R. Martin
 on loan of £300 @ 4 1/2%
 To received year's feu duty - Dundee Town
 Council
 To do. do.

To received 1/2 year's interest from David
 Nicoll on loan of £1500 @ 5%.

To received 1/2 year's interest from Robert
 Stewart on loan of £350 @ 4%.

To received 1/2 year's interest from S. S.
 Miller on loan of £250 @ 5 1/4%.

To received 1/2 year's interest from John S.
 Guild on loan of £200 @ 5%.

12 To received from Bonnetmakers Trade amount
 overpaid in respect of new entrant Mrs.
 Mackay (daughter - not widow)

13 To received 1/2 year's interest from D. B.
 Murray on loan of £1400 @ 4 1/2%.

16 To received 1/2 year's interest from Mrs. Wallace
 on loan of £500 @ 4 1/2%.

To received 1/2 year's interest from Mrs. Wallace
 on loan of £400 @ 5%.

25 To received from Bonnetmakers Trade per Mr.
 Mcquhark, dues of admission of the following:-
 John R. Crabbe, Dental Surgeon, 38

Whitehall Street, Dundee

£10:10:-✓

David Kilgour, Jute Merchant, 33

Albany Terrace, Dundee

10:10:-✓

James Lindsay, Wholesale Ironmonger,

12 W. Queen Street, Broughty

Ferry in right of his father Robert

Lindsay admitted a Bonnetmaker

in 1898

3:-:-✓

John Garland Marshall, Manufacturer,

24 Albany Terrace, Dundee

10:10:-✓

Walter Leslie Roach, Master Plasterer

Forward £34:10:-

£5902 10 3

15 - ✓

6 15 - ✓

5 -

16 8

34 10 - ✓

4 - - ✓

6 11 3 - ✓

5 - - ✓

10 - - ✓

31 10 - ✓

11 5 - ✓

10 - - ✓

£6044 3 2

300

Discharge

Forward

L 6209 16

Forward L 6209 16

Charge

1935

Nov.

26 Inverary Terrace, Dundee
James Robertson, Jute Spinner, Belsize,
Broughty Ferry

Forward

£ 34:10:-

£ 6044 3 2

10:10:- ✓

10:10:- ✓

55 10 . ✓

24 To received cheque from Messrs. John G. Sibbald
& son balance of Martinmas 1935 rents of
Victoria Chambers property per statement

104 12 11 ✓

Dec.

24 To received from Pullar mortification
To Balance due to Doxmaster

5 . . ✓

9 11

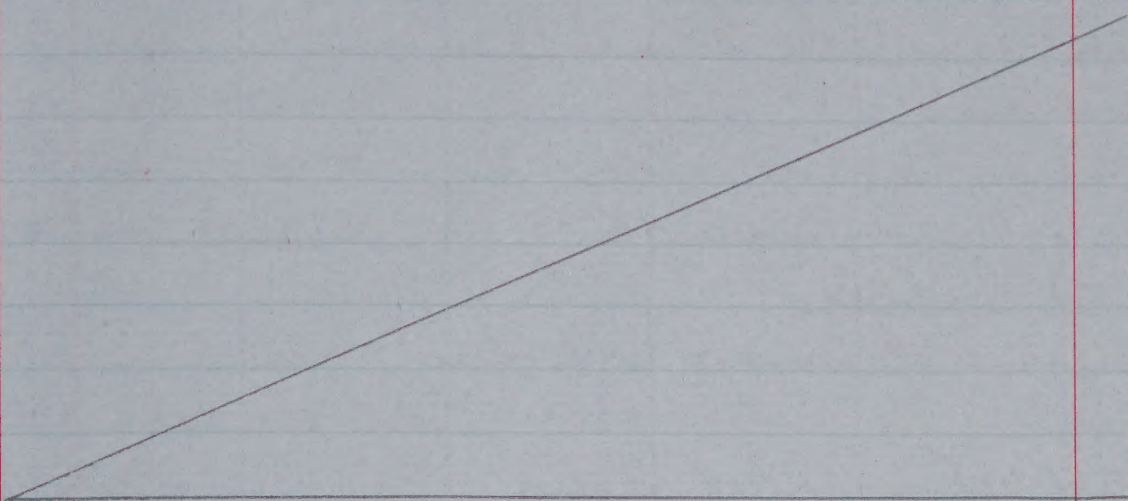
£ 6209 16 .

302

Discharge

Forward

L 6209 16



L 6209 16

<u>Charge.</u>				
I	<u>Capital as at 31st December 1934.</u>			
	General Fund	£16415.3.9 ✓		
	J. Milne's Bequest	5045. - - ✓		
	Charles Owen's Bequest	3215.19.9 ✓	£25006	3 6 ✓
II	<u>Capital Realised.</u>			
	Repayment of Dundee Corporation loans	£2150. - - ✓		
	Partial repayment of David Nicoll's loan	250. - - ✓		
		<u>£2400. - -</u>		
III	<u>Entire Money During Year.</u>			
	Flethers	£48. - - ✓		
	Hammermen	10.10. - ✓		
	Bakers	10.10. - ✓		
	Bonnetmakers	90. - - ✓		
	Shoemakers	24. - - ✓		
		<u>£213. - -</u>		
	Less clerks' fees & stamps	13. - - ✓	200	✓
IV	<u>Income.</u>			
	Rents	£340.14.2 ✓		
	Land duties (less overland duty 6/6)	19.1.1 ✓		
	Interests	412.10.9 ✓		
	Bank Interest	7.5. - ✓		
	Payment from Pullar's Mortification	5. - - ✓		
	Payment from J. Milne's Trust	84.10. - ✓	1202	1 - ✓
	Income Tax repaid - net		255	5 4 ✓
V	<u>Sums Drawn from Bank.</u>			
	Deposit Receipt	£1144.6. - ✓		
	Account Current	965.5. - ✓		
		<u>£2109.11. -</u>		
			<u>£2666.3</u>	10 1

Foregoing Account.

Discharge.I Annual Outgoings.Pensions Paid:-

Bakers £ 230: - : - ✓

Shoemakers 20: - : - ✓

Glovers 20: - : - ✓

Tailors 40: - : - ✓

Bonnetmakers 330: - : - ✓

Fleshers 240: - : - ✓

Hammermen 20: - : - ✓

Weavers 30: - : - ✓ £ 960: - : - ✓

Donations 12: 10: - ✓

Conveners fee & salaries 126: 5: - ✓

Clerks election fees 3: - : - ✓

Insurance 11: 13: - ✓

Income Tax 164: 12: 11 ✓

Audit & Division 26: 1: 2 ✓

Advertising 6: 12: - ✓

General Assembly 3: - : 3 ✓

Stationery, Posts & Sundries 21: 16: 2 ✓

Chaplain's Badge 8: - : - ✓ £ 1343 10 6 ✓II Capital Invested.

Loan to First Scottish American Trust Co.

Ltd. £ 2150: - : - ✓III Sums Paid into Bank.Deposit Receipt £ 1440: 13: - ✓Account Current 1231: 4: 5 ✓£ 2671: 14: 5IV Capital at Close of Account.General Fund £ 14028: 19: 10 ✓

J. Milne's Bequest 5045: - : - ✓

Charles Owen's Bequest 3215: 19: 9 ✓

25319 19 ✓ ✓

£ 26663 10 1

Capital as at 31st December 1935.

Victoria Road Property	£5500	.	.	.
J. Nicoll's Bond	1500	.	.	✓
J. R. Martin's Bond	300	.	.	✓
Robert Stewart's Bond	350	.	.	✓
D. B. Murray's Bond	1400	.	.	✓
D. Robertson's Bond	200	.	.	✓
J. S. Guild's Bond	200	.	.	✓
Mrs. Wallace's Bond	500	.	.	✓
Mrs. Wallace's Bond	400	.	.	✓
Angus Property Investment Co's. Bond	400	.	.	✓
Dundee Water Debenture Stock	800	.	.	✓
Loan to Dundee Town Council	400	.	.	✓
Blackcroft Securities	192	15	✓	
Ground Annual of £10	225	.	.	
Pullar Bequest	100	.	.	
D. Galloway's Loan	3,000	.	.	✓
Loan to Lanark County Council	1,000	.	.	✓
£1500 - 3½% Conversion Stock	1215	3	.	✓
Gold Badge & Chain	20	.	.	
Loan to Stuart S. Miller	250	.	.	✓
Loan to Dundee Education Authority	3,200	.	.	✓
Loan to First Scottish American Trust Co. Ltd.	2150	.	.	✓
In Bank on Deposit Receipt	1408	12	9	✓
In Bank on Account Current	308	18	2	✓
	£25320	9	6	
Less Balance due to Boxmaster	-	9	11	
	£25319	19	4	

Dundee, 18th February, 1936. We have examined the foregoing Account of the Intramissions of Mr. James Simpson, Solicitor, Dundee, Boxmaster to the Mine Incorporated Trades of Dundee, for the year ended 31st December, 1935, and having compared these Intramissions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched, closing with a balance due to the Boxmaster amounting Nine shillings and eleven pence (9/11).

The Security Writs of Investment have been exhibited, and appear in order.

Mesaulles & Son, C^o.
Auditors.

Dundee 5th March 1936 We the Committee appointed for Auditing the Boxmaster Books and accounts do hereby certify that we have this day examined the same from 31st December 1934 to 31st December 1935 and found the same correctly stated and sufficiently vouched there being at the close of the year a balance due to the Boxmaster of nine shillings and eleven pence.

William Black	Convener
John A. Beattie	De Convener
Lawrence Kidd	Deacon
Hubert Cairns	Deacon
Peter H. Royes	Deacon
Thomas Russell	Deacon

1936

Jan'y.
march

3 1/2 do.

10	✓
250	✓

Andrew Boach, Butcher, 235 Loches Road,
Dundee £10:10:-

Commercial Street, Dundee

Archibald Morton, Butcher, 299

Brook Street, Broughty Ferry

Thomas Young, Farmer, Middleboro

Farm by Gunde

Albert Elmer Jr., 81 Craigie

Avenue, Dundee (son of Albert

W. Elder elected 1926)

David Shepherd Moyes, M. A.,

Heathpark, Maule Street,

barnoustie (son of Deacon

mayer (elected 1924)

William Moyes, 18 Bleghorn Street

(son of Deacon Knobel)

Charles Chalmers Reid, Birkhill.

by Dundee (son of James Reid)

elected 1935)

Thomas Armour Stevenson,

Overdale, Lechington Road,

WhiterCraig, Renfrewshire (see

of Y. G. Stevenson elected 1925)

April

1. To receive $\frac{1}{2}$ year's interest on £1500 $3\frac{1}{2}\%$.

conversion stock

Order on Bank Account

Lo do.

40 do.

18 To sum on Deposit Receipt dated 13th

November 1934

Interest to date

2

Forward

865	13	1
-----	----	---

308

Discharge
1936.

1936

Jan'y

1. By Balance due to Boxmaster £ 9 11 ✓

8 By paid Weaver Trade for payment to Miss Jessie Shaw Jack 10 . . ✓

By paid Dundee Corporation for use of hall 1 10 . ✓

By " George Bedson for care of Flag . 10 . ✓

14 By " License for Armorial Bearings 1 1 . ✓

By " fire insurance premium - Victoria Chambers £10:13:- ✓

Less Bonus 10:13:- ✓ - - -

30 By " J. Durham & son account 3 5 . ✓

Feb'y 11 By " Guildry proportion of advertising account . 19 10 ✓

15 By " premium over Flag & gown . 6 3 ✓

24 By " premium on Boxmaster's Bond of caution . 6 . ✓

March 3 By lodged on Deposit Receipt 250 . .

18 By paid stamps on 9 certificates 2 5 . ✓

By " clerk's fees on 9 admissions 2 5 . ✓

By lodged on Deposit Receipt 54 . .

April 1. By Income Tax deducted from conversion stock interest 5 18 1 ✓

By paid into Bank account 20 6 11 ✓

By " Royal British Hotel account for 5th ult. £ 3:13:9 ✓

Waiters 10:- ✓ 4 3 9 ✓

By " for Corporation Diaries 6 6 6 ✓

By " A. Tosh & son audit fee 5 5 . ✓

10 By " for duplicate safe key 4 6 .

By " £ expense of Dundee Printers Lease 2 8 3 ✓

By " do. Motor Union Lease 4 18 9 ✓

18 By " into Bank account 1663 11 4 ✓

20 By " for £1500 conversion 34% stock @ 104 $\frac{5}{16}$ ✓ £ 1609:13:9 ✓

Brokerage & stamp 3:19:- ✓ 1613 12 9 ✓

By " Bank exchange . 8 3

By " cheque book . 8 4

May 1. By Income Tax deducted by First Scottish American Trust Co. Ltd. 4 - 5 ✓

Forward £ 3664 11 1

Charge
1936

1936			Forward	£ 865 13 1		
April	18	To sum on Deposit Receipt dated 14th November 1934	£200:--	✓		
		Interest to date	2:16:4	✓	202 16 4	✓
		To sum on Deposit Receipt dated 11th July, 1935	£244:13:--	✓		
		Interest to date	1:14:6	✓	246 10 6	✓
		To sum on Deposit Receipt dated 14th September 1935	£84:10:--	✓		
		Interest to date	--:10:--	✓	88 - -	✓
		To sum on Deposit Receipt dated 12th November, 1935	£130:--	✓		
		Interest to date	--:11:1	✓	130 11 1	✓
		To sum on Deposit Receipt dated 25th November 1935	£55:10:--	✓		
		Interest to date	--:4:2	✓	55 14 2	✓
		To sum on Deposit Receipt dated 24th November 1935	£125:--	✓		
		Interest to date	--:9:4	✓	125 9 4	✓
		To sum on Deposit Receipt dated 3rd March, 1936	£250:--	✓		
		Interest to date	--:6:1	✓	250 6 1	✓
		To sum on Deposit Receipt dated 18th March, 1936	£54:--	✓		
		Interest to date	--:1:9	✓	54 - 9	✓
	20	To order on Bank Account			1612 4 9	✓
May	1	To received ½ year's interest on loan of £2150 @ 2½% to First Scottish American Trust Co. Ltd.			29 11 3	✓
	6	To received year's feu duty - W. & A. Pope			4 - -	
		To received do. - J. F. McKean			1 4 -	
	9	To received ½ year's interest from David Robertson on loan of £200 @ 4½%.			4 10 -	✓
	11	To received ½ year's ground Annual - Kidd's Trustees			5 - -	
		To received ½ year's interest from D. Nicoll's Trustees on loan of £1500 @ 5%.			34 10 -	✓
	14	To				
		Forward			£ 3412 11 10	

310

Discharge
1936

1936

May

Forward £ 3664 11 1

1.	By paid J. Durham & son account		1	5	3	✓
2	By .. J. L. premium - Victoria Chambers			8		✓
6	By Income Tax deducted viz :- W. & A. Pope	£ - - - 11				
	J. F. McKean	- - 6 - 1				
9	David Robertson	1 - - 3				
11	Kidds Trustees	1 - 2 - 6				
	D. Nicolls' Trustees	8 - 8 - 9	10	18	6	✓
12	By paid year's feuduty - Blackcroft less 1/10 tax ✓			6	6	✓
14	By Income Tax deducted viz :- Mrs. Wallace	£ 2 - 10 - 4				
	do.	2 - 5 - -				
15	Dundee Water Debenture Stock	3 - 6 - 6				
	Dundee Town Council	- - 1 - 1				
	do.	- - 1 - 1				
	J. L. Martin	1 - 10 - 4	9	14	4	✓
	By paid clerk & Postmaster half year's salary		50			✓
	By lodged on Deposit Receipt		400			
	By Income Tax deducted viz :- Hanark County Council	£ 3 - 11 - 3				
	Angus Property Investment Co.	3 - 18 - 9				
	D. Galloway	15 - 3 - 9	22	13	9	✓
	By lodged on Deposit Receipt		1000			
	By Income Tax deducted viz :- Robert Stewart	£ 1 - 11 - 6				
	J. S. Guild	1 - 2 - 6				
	S. S. Miller	1 - 3 - 11				
18	D. B. Murray	4 - 1 - 9				
	Dundee Corporation	1 - 8 - 6				
	do.	11 - 8 - -	23	16	2	✓
25	By lodged on Deposit Receipt		140			
26	By do.		244	14	4	
28	By paid John Croall & sons account for taxi at General Assembly & exchange		3		3	✓
June 3	By paid convenor Clark outlays at General					
	Forward	£ 5631	8	8		

Charge 1936

1936		Forward	£	3412	11	10	
May	14	To received ½ year's interest from Mrs. Wallace on loan of £500 @ 4½%.		11	5		✓
		To received ½ year's interest from Mrs. Wallace on loan of £400 @ 5%.		10			✓
	15	To received ½ year's dividend on £800 Dundee Water Debenture Stock		14			✓
		To received year's feu duty - Dundee Town Council			5		
		To do. do.			5		
		To received ½ year's interest from J. R. Martin on loan of £300 @ 4½%.		6	15		✓
		To received from Dundee Corporation in repayment of loan		400			
		To received from Lanark County Council ½ year's interest on Mortgage 334 for £1000		15			✓
		To received ½ year's interest from Angus Property Investment Co. on loan of £400 @ 5%.		14	10		✓
		To received partial repayment of J. Galloway's loan		1000			
		To received ½ year's interest		64	10		✓
		To do. from Robert Stewart on loan of £350 @ 4%.		4			✓
		To received ½ year's interest from J. S. Guild on loan of £200 @ 5%.		5			✓
May	15	To received ½ year's interest from S. S. Miller on loan of £250 @ 4½%.		5	6	3	✓
	18	To received ½ year's interest from J. B. Murray on loan of £1400 @ 4½%.		31	10		✓
		To received ½ year's interest on Dundee Corporation Mortgage No. 4864 for £400		6			✓
		To do. No. 10260 for £3200		48			✓
	26	To received from J. G. Libbald & Son balance of Whitsunday 1936 rents of Victoria Chambers Property per statement.		244	14	4	
June	1.	To received from Dean of Guild half of General Assembly expenses			1	18	✓
July	1.	To					
		Forward	£	5634	10	8	

1936		Forward	£5631	8	8	
	Assembly			8		
July	1 By paid J. E. R. Simpson fee for recovery of Income Tax		10	10		✓
	By lodged on Deposit Receipt		164	11		
	2 By paid courier & Advertiser's account		2	1	3	✓
Augt.	14 By paid subscription to Dundee Royal Infirmary		10			✓
Sept.	2 By stamps on 4 certificates		1			✓
	By clerks fees on 4 admissions		1			✓
	3 By into Bank Account		20			✓
	8 By lodged on Deposit Receipt		40	10		
	By paid stamps on 6 certificates		1	10		✓
	By clerks fees on 6 admissions		1	10		✓
Oct.	1 By Income Tax deducted from conversion Stock interest		12	9	4	✓
	By paid into Bank Account		40		8	✓
	13 By clerks fees on 2 entries			10		✓
	By paid stamps on 2 certificates			10		✓
	By lodged on Deposit Receipt		21			
	22 By do.		105			
	By clerks fees on 15 entries		3	15		✓
	By paid stamps on 15 certificates		3	15		✓
	23 By Burglary insurance premium on Flag, gown & convenor's Badge			12	6	
	29 By stamp duty on 3 certificates			15		✓
	By clerks fees on 3 admissions			15		✓
Nov.	2 By Income Tax deducted viz:- First Scottish American Trust Co. Ltd. £4:15 ✓ St. Paul's Episcopal Church - 3:10 ✓ National Investment Co. Ltd. - 1:2 ✓ Do. - 3:10 ✓ David Halloway 8:18:2 ✓ W. A. Pope - 2:10 ✓ J. F. McKean - 1:6 ✓ A. Simpson's Trustees - 2:10 ✓			16	13	7
	5 By paid into Bank Account		1004	15	2	✓
	By convenor Loggie convenor fee		26	5		✓
	Forward		£4121	5	2	

Charge
1936

1936		Forward	£	s	d
July	1	To received from J & R. Simpson warrant for Income Tax recovered	164	11	-
Augt.	14	To order on Bank Account	10	-	✓
Sept.	2	To received from Bonnetmakers Trade dues of entry of the following, -			
		Frederick Boncher, Dental Surgeon, 3 Ashbank Road, Logie, Dundee (in right of his father John Boncher, admitted Bonnetmakers in 1932)	£ 3	-	✓
		William Stirling Draffen, Wholesale & Retail Warehouseman, 5 Llanis Road, Dundee	10	10	✓
		Robert Stewart, Heating Engineer, 92 Queen Street, Broughty Ferry	10	10	✓
		James Webster, Secretary, The Wylds, Barnhill, Angus	10	10	✓
	8	To received from Shoemaker Trade dues of admission of the following, -			
		Robert Robertson Smith, Boot & Shoe Manufacturer, 3 Bell Street, Dundee	£ 10	10	✓
		William Smith Junior, Boot & Shoe Manufacturer, 3 Bell Street, Dundee	10	10	✓
		George Patterson, Boot & Shoe Manufacturer, Overgate, Dundee	10	10	✓
		Robert Ogilvy Smith, Boot & Shoe Manufacturer, 3 Bell Street, Dundee, son of the said Robert Robertson Smith	3	-	✓
		William Brighton Smith, Boot & Shoe Manufacturer, 3 Bell Street, Dundee, son of the said William Smith Junior	3	-	✓
		Charles Rodger McIlwain, Bootmaker, 60 Mary Road, Handsworth, Birmingham			
		Forward	£ 34	10	✓
			£ 5634	10	8
			£ 5843	11	8

314

Discharge
1936

1936			Forward	£ 4121	5	2	
Nov.	5	By Income Tax deducted viz:-					
		McPherson's Heirs	£ - 14 8				
	6	David Robertson	1 1 5	1	16	1	
	9	By paid baurier & Advertiser advertising meeting		1	8	9	✓
		By paid J. Durham & son account for Petitions & Schedules		2	5		✓
		By Income Tax deducted by David Nicoll		8	18	2	✓
	10	By do. Mr. Kidd's Trustees		1	3	9	✓
		By paid Baker Trade sum allocated for annuities		192			✓
		By do. Shoemakers Trade do.		40			✓
		By do. Glovers Trade do.		16			✓
		By do. Tailors Trade do.		56			✓
		By do. Bonnetmakers Trade do.		256			✓
		By do. Fishers Trade do.		208			✓
		By do. Hammermen Trade do.		16			✓
		By do. Weavers Trade do.		16			✓
		By Income Tax deducted from Dundee Water Debenture Stock interest		3	6	6	✓
		By paid accompanist fee for 9th inst.		1	1		✓
		By do. Clerk & Bonmaster 2 years salary		50			✓
		By Income Tax deducted viz:-					
		Property Investment Co. Ltd.	£ 4 3 2				
		Lanark County Council	3 11 3				✓
		J. R. Martin	1 12 1				
		Dundee Town Council	- 1 2				
		do.	- 4 -	9	11	8	✓
		By paid St. Andrews Church Officers for care of pews & books		2			✓
		By Income Tax deducted viz:-					
		Dundee Corporation	£ 11 8 -				✓
		Robert Stewart	1 13 3	13	1	3	✓
		By paid for £400 3½% Conversion Loan @ 108½	£ 432 5 -				✓
		Brokerage & stamp	1 1 -	433	6		✓
		By paid dues of Bank Draft			2	4	
		Forward	£ 8449	5	8		

Charge 1936

		Forward £	34:10:-	£5843	11	8
		son of Alexander McIlwain a free member of the Incorporation	3:--:-	✓	40	10 ✓
Octr.	1.	To received 2 years interest on £3000 3½% conversion stock			52	10 ✓
	13	To received from Hammermen Incorporation per Henry. Linton dues of entry in respect of:-				
		John C. Brammond, Iron Merchant, 1 Camperdown Road, Downfield	£10:10:-	✓		
		John Wilson, Gas Manager, Invermark, 23 Monifieth Road, Broughty Ferry	10:10:-	✓		
		J. P. Timister, Heating Engineer, 25 Perth Road, Dundee (member of Bonnetmaker Trade)	--:--:-			
		James Lockhart, Elmwood, South Road, Locher, (member of Bonnetmaker Trade)	--:--:-		21	- ✓
	22	To received from Baker Trade per P. F. J. Husband, dues of the following entries viz:-				
		Alexander Smith, Yeast Merchant, Dundee, a member of the Bonnetmaker Trade	£--:--:-			
		Alistair Goodfellow, Baker, Broughty Ferry, son of a member of the Baker Trade	3:--:-	✓		
		James Douglas Lightbody, Baker, Methil, Fife	3:--:-	✓		
		John Gemmell Lightbody, Baker, Methil, Fife, both sons of a member of the Baker Trade	3:--:-	✓		
		Herbert Douglas Philip, Flour Merchant, Dundee, son of a member of the Baker Trade	3:--:-	✓		
		Harry Wallace, Baker, Dundee	3:--:-	✓		
		James Murdoch Wallace, Baker, Dundee	3:--:-	✓		
		Forward £	18:--:-	£5954	11	8

316

Discharge
1936

1936

Nov.

12

By Income Tax deducted by John S. Guild

By paid Royal British Hotel account

for 4th inst.

Waiters

By lodged on Deposit Receipt

By Income Tax deducted viz:-

Mrs. Wallace

do.

13

Stuart S. Miller

G. B. Murray

18

By paid into Bank Account

By lodged on Deposit Receipt

24

By do.

By paid stamps on 6 certificates

By - clerk's fees on 6 admissions

24

By lodged on Deposit Receipt

By paid advertising account

Dec.

15

By clerk's certifying fees for year per note

21

By paid into Bank Account

By - F. Aitch Grant & Son, Stockbrokers.

Purchase of £800 Gunder Corporation

3% Stock 1956/58 @ 100 1/2% £804:-:-

Brokerage & contract stamp

31

By posts, telephones etc. for year

By balance in hands of Postmaster

Forward

£8449 5 8

1 3 9

£11:14:4

1:5:-

13 2 4

40 - -

£2:13:5

2:4:6

1:5:3

4:9:8

13 15 10

40 - -

300 - -

48 - -

1 10 -

1 10 -

101 9 4

1 6 3

458 6 10

5 - -

10 11 4

Forward

£10624 3 4

Charge 1936

1936

Oct.

Forward £ 18:--

£ 5954 11 8

William Wallace, Baker, Dundee 3:-- ✓

All sons of a member of the Baker Trade.

William Scott Burnett, Baker, Dundee 10:10:-- ✓

John Campbell, Baker, Leven 10:10:-- ✓

David Carswell, Wholesale Grocer, Dundee 10:10:-- ✓

Thomas Donaldson Duncan, Baker, Dundee 10:10:-- ✓

James Kenneth, Baker, Dundee 10:10:-- ✓

John Leonard Junior, Baker, Dundee 10:10:-- ✓

Robert Saunders Melville, Surgeon, Dundee 10:10:-- ✓

Andrew Cunningham Weir,

Engineer's Surveyor, Dundee 10:10:-- ✓

105 . . ✓

29 Received from Dyer Trade dues of following admissions viz:--

Brighton Talbot Stevenson, 22 Albany Terrace, Dundee, in right of his father Harry J. Stevenson, a member of the Dyer Trade £ 3:-- ✓

George Chingstal Stevenson, 30 Albany Terrace, Dundee in right of his father John L. Stevenson a member of the Dyer Trade 3:-- ✓

William Stevenson Philip, 10 West: grove Avenue, Dundee, in right of his father W. M. Philip a member of the Baker Trade 3:-- ✓

9 . . ✓

Nov.

2 Received 1/2 year's interest on loan of £2150 to First Scottish American Trust Co. Ltd. @ 2 1/4% 29 11 3 ✓

Received year's feu duty - St. Paul's Episcopal Church 16 . .

4 1/2 do National Investment Co. Ltd. 5 . .

1/2 do do. 16 . .

Received 1/2 year's interest from David Galloway on loan of £2000 @ 3 1/4% 34 10 . ✓

Forward £ 6140 9 11

318

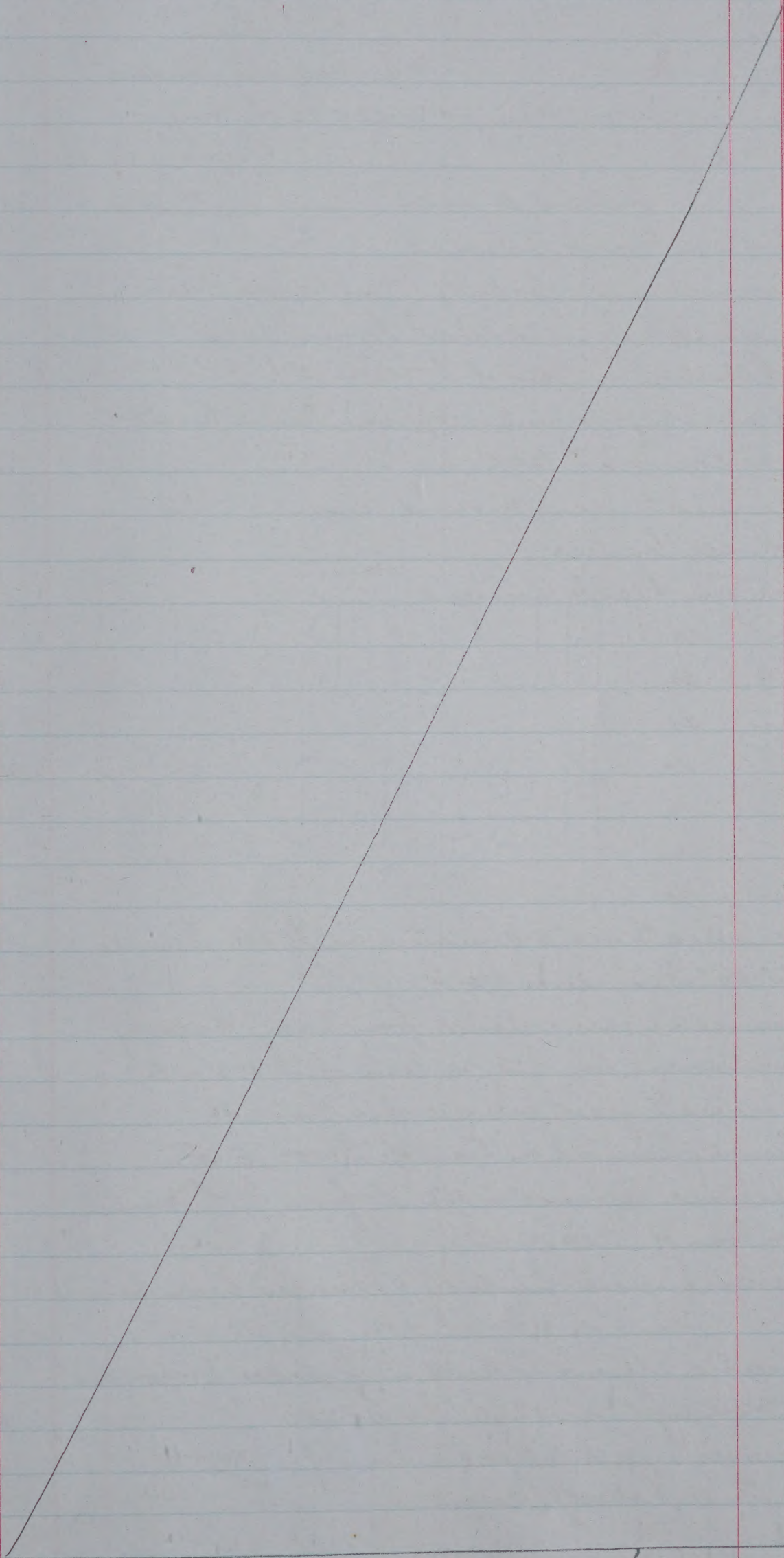
Discharge
1936

Forward

L 10624

3

4



Forward

L 10624

3

4

Charge
1936

1936

Noor.

Forward

£ 6140 9 11

- 4 To received year's feu duty - W. & A. Pope
To do. - J. F. McKean
To do. - A. Simpson's Trustees

12
23
12

- 5 To sum on Deposit Receipt dated 15th May.
1936 £1000:-:-

Interest to date

4:15:2

1004 15 2

To order on Bank Account

26 5

To received year's feu duty - McPherson's Heirs

3 1 8

- 6 To received 2 years interest from David
Robertson on loan of £200 @ 4½%

4 10

- 9 To received 2 years interest from David Nicoll
on loan of £1500 @ 5%

34 10

- 10 To received 2 years ground Annual - Mr.
Kidd's Trustees

5

To order on Bank Account

192

To do.

40

To do.

16

To do.

56

To do.

256

To do.

208

To do.

16

To do.

16

To received 2 years dividend on £800 Dundee
Water & Adventure Stock

14

To received 2 years interest from Angus Property
Investment Co. Ltd. on loan of £400 @ 5%

14 10

- 11 To received 2 years interest from Lanark
County Council on loan of £1000 @ 3%

15

To received 2 years interest from J. R. Martin
on loan of £300 @ 4½%

6 15

To received year's feu duty - Dundee Town Council

5

To do.

16 8

To received 2 years interest on Dundee Corporation
Mortgage No. 10260 for £3200

48

To received 2 years interest on loan of £350 @
4% to Robert Stewart

4

To

Forward

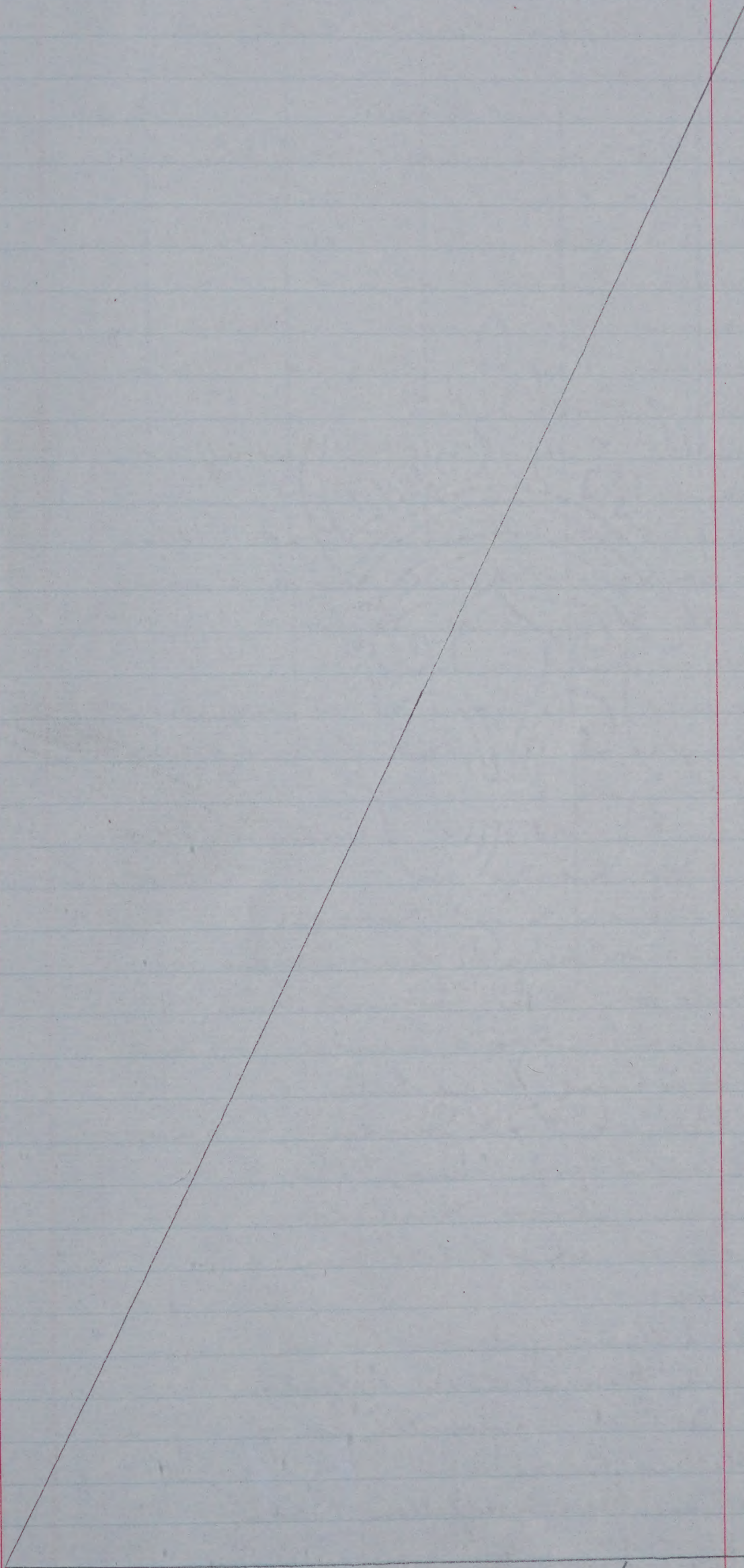
£ 8132 4 8

320

Discharge
1936

Forward

L 10624 3 4



Forward L 10624 3 4

Charge
1936

1936

Nov.

11 To sum on Deposit Receipt dated 15th
May last £400:-:- ✓
Interest to date 1:19:3 ✓

12 To received 2 years interest from John S.
Gould on loan of £200 @ 5%.

To received 2 years interest from Mrs. Wallace
on loan of £500 @ 4½%.

To received do. do. £400 @ 5%.

13 To received do. Stuart S. Miller on
loan of £250 @ 4½%.

16 To received do. D. B. Murray on
loan of £1400 @ 4½%.

18 To received from Shoemakers Trade return
of pension allotted to Miss Williamina
Smith, 34 Tay Street, Tayport

To order on Bank Account

24 To received from Bonnetmakers Trade per
Douglas D. Hoguhart following dues
of entry viz:-

John Birrell Robb, Secretary, 12 Park
Road, Dundee £10:10:- ✓

John Leese, General Manager,

264 Clepington Road, Dundee 10:10:- ✓

Gordon John Henry, Procurator Fiscal,

Sheriff Court House, Dundee

10:10:- ✓

Andrew Black, Music Seller, 8

Clepington Road, Dundee

10:10:- ✓

Alexander Lary, Music Seller, 2

Erskine Terrace, Maryfield,

Dundee, son of Robert James

Lary

3:-:- ✓

David Thomson Dewar Bruce,

Text Manufacturer, Atherton,

West Park, Carnoustie, son of

William Bruce

3:-:- ✓

William Steven Goodfellow, Baker,

81

Forward £ 48:-:-

£ 8132 4 8

£ 8905 5 2

Discharge
1936

Forward

L 10624 3 4

Forward

L 10624 3 4

Charge 1936

1936

Nov.

Forward

£ 48 - - -

£ 8905 5 2

81 Gray Street, Broughty Ferry
Andrew Wallace, Baker, 19
Nesbitt Street, Dundee

- - - -

- - - -

48 . . ✓

24 To received from Housefactors balance of
Martinmas 1936 rents of Victoria
Chambers property per statement

101 9 4 ✓

Decr. 21 To sum on Deposit Receipts dated 25th
May, 1936

170 . . ✓

To do. dated 26th May, 1936

244 14 ✓ ✓

To do. dated 1st July, 1936

164 11 . ✓

To do. dated 8th September, 1936

40 10 . ✓

To do. dated 22nd October, 1936

105 . . ✓

To interest on above Deposit Receipts

3 11 3 ✓

To order on Bank Account

806 2 . ✓

To received from Pullar mortification

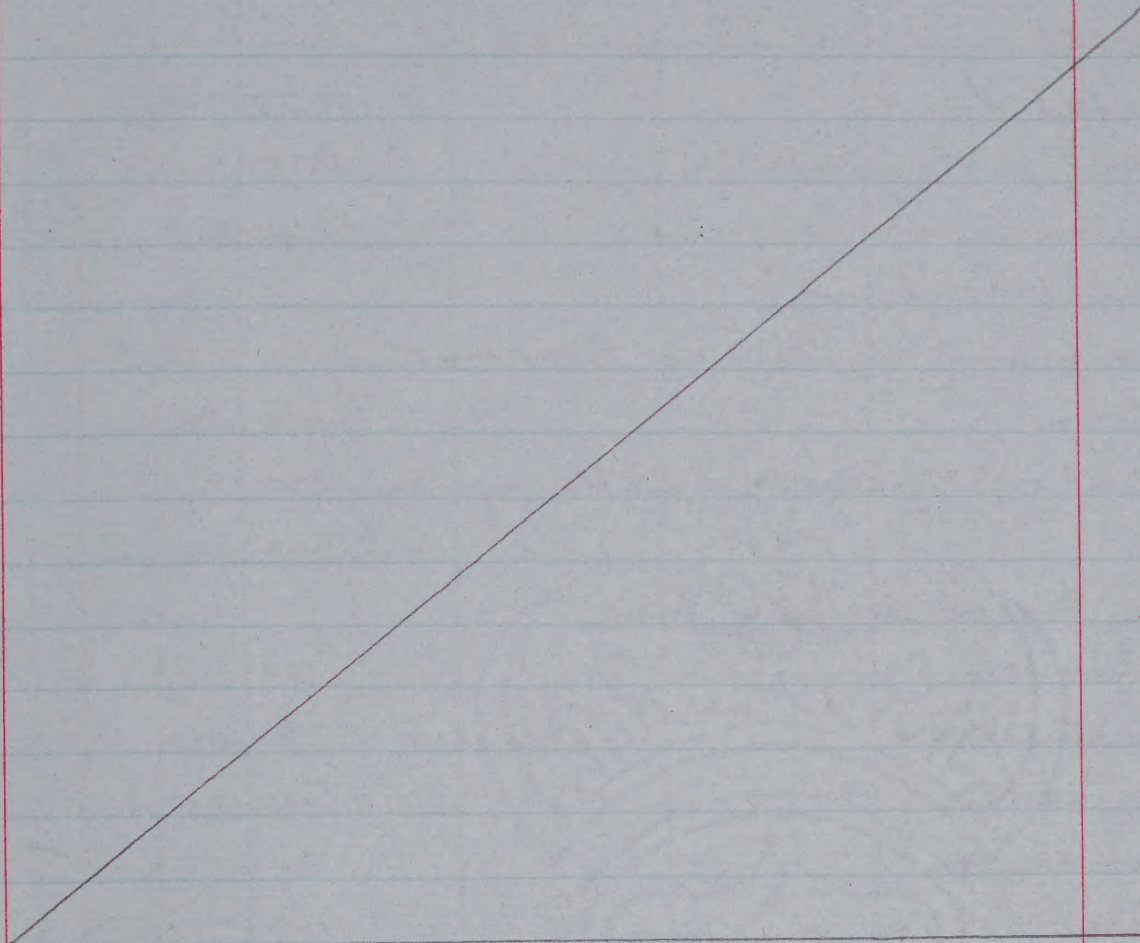
5 . . ✓

£ 10624 3 4

322

Discharge
1936

Forward L 10624 3 4



L 10624 3 4

Charge.			
I	Capital as at 31st Dec. 1935		
	General Fund	£14028:19:10	
	J. Milnes Bequest	5045:--:--	
	Charles Owen's Bequest	3215:19:9	£25319 19 Y
II	Capital Realised.		
	Repayment of Dundee Corporation loan	£400:--:--	
	Partial repayment of D. Galloway's loan	1000:--:--	
		£1400:--:--	
III	Entry Money During Year.		
	Fishers	£54:--:--	
	Bonnetmakers	82:10:--	
	Shoemakers	40:10:--	
	Hammermen	21:--:--	
	Bakers	105:--:--	
	Dyers	9:--:--	
		£315:--:--	
	Less Clerk's fees & stamps	22:10:--	292 10
IV	Income.		
	Rents	£346:3:11	
	Land duties (less overfeuduty 6/6)	19:1:1	
	Interests	645:10:--	
	Bank Interest	24:4:3	
	Payment from Pullar's mortification	5:--:--	1099 19 3
	Income Tax repaid - net		154 1
V	Sums Drawn from Bank.		
	Deposit Receipt	£3804:8:4	
	Account Current	3830:--:--	
		£4634:8:4	

£26866 9 10

Foregoing Account.

Discharge

I Annual Outgoings

Pensions Paid:-

Bakers

£ 192:--

Shoemakers

32:--

Glovers

16:--

Sailors

56:--

Bonnetmakers

256:--

Flethers

208:--

Hammermen

16:--

Weavers

26:-- £802:--

Donations

12:10:--

Conveners fee & salaries

126:5:--

Clerks election fees

3:--

Insurance

1:12:9

Income Tax

162:1:5

Audit & Division

23:12:1

Advertising

5:16:1

General Assembly

1:10:3

Law Expenses

7:4:--

Stationery, Posts & Sundries

21:16:2

1164 10 9

II Capital Invested.

£1500 35% conversion stock

£1613:12:9

£400 35% conversion stock

433:6:--

£800 Dundee Corporation 3%

Stock 1956/58

806:2:--

£2853:--:9

III Sums Paid into Bank.

Deposit Receipt

£3002:4:11

Account Current

3544:1:2

£6549:6:1

IV Capital at Close of Account

General Fund

£14404:19:4

J. Milnes Bequest

5045:--:--

Charles Owens Bequest

3215:19:9

125698 19 1

£26866 9 10

Capital

Capital as at 31st December 1936.

I. British Government Securities.

£1500 3½% Conversion Stock	£1215 : 3 : -	✓
£1500 do.	1613 : 12 : 9	✓
£400 do.	433 : 6 : -	✓

II. Municipal Stocks & Debentures.

£800 Dundee Water Debenture Stock	800 : - : -	✓
Loan to Lanark County Council	1000 : - : -	✓
Loan to Dundee Education Authority	3200 : - : -	✓
£800 Dundee Corporation 3% Redeemable Stock 1956/58	806 : 2 : -	✓

III. Loans secured on Heritable Security.

David Nicoll's Bond	1500 : - : -	✓
J. R. Martin's Bond	300 : - : -	✓
Robert Stewart's Bond	350 : - : -	✓
J. B. Murray's Bond	1400 : - : -	✓
David Robertson's Bond	200 : - : -	✓
J. S. Guild's Bond	200 : - : -	✓
Mrs. Wallace's Bond	500 : - : -	✓
do.	400 : - : -	✓
Angus Property Investment Co's. Bond	400 : - : -	✓
David Galloway's Bond	2000 : - : -	✓
Strait S. Miller's Bond	250 : - : -	✓

IV. Miscellaneous.

Loan to First Scottish American Trust Co. Ltd.	2150 : - : -	✓
In Bank on Deposit Receipt	606 : 9 : 1	✓
do. Account current	25 : 19 : 4	✓
Pullar Bequest	100 : - : -	
Gold Badge & Chain	20 : - : -	
Balance in hands of Boxmaster	10 : 11 : 4	

V. Heritable Properties.

Victoria Road Property	5500 : - : -	
Blackcroft Endutis	192 : 15 : 4	
Ground Annual of £10	225 : - : -	

£25698 : 19 : 1

pt.

Dundee, 11th February, 1934. We have examined the foregoing account of the Intramissions of Mr. James Simpson, Solicitor, Dundee, Boatmaster to the Line Incorporated Trades of Dundee, for the year ended 31st December, 1936, and having compared these Intramissions with the vouchers and other instructions, have found them to be correctly stated and sufficiently vouched, closing with a balance due by the Boatmaster amounting to Ten pounds eleven shillings and four pence (£10.11.4)

The Security Writs of Investment have been exhibited and appear in order.

Alexander & Son C.A.
Auditors

Dundee, 25th February, 1934: The Committee appointed for auditing the Boatmaster's Books and Accounts do hereby certify that they have this day examined the same for the year to 31st December, 1936 and found them correctly stated and sufficiently vouched. In testimony whereof I have by authority of the Committee subscribed this document.

M. J. G.
Convener.





